



PL3/BR1/116

PL3/5R1/116

1 & 2 VICTORIA, Cap. 56.

LEDGER.

Ballyroche Union.

In the Ledger shall be entered and posted up, under proper heads of Account, duly arranged, the various items of money transactions contained in the Minute Book. The following shall be the heads of Account.

- | | |
|---|-------------------------------|
| A Separate Account with each Electoral Division of the Union. | Invoice Account. |
| Maintenance Account. | Exchequer Loan Commissioners. |
| Provision Account. | Emigration Account. |
| Clothing Account. | Building Account. |
| Establishment Account. | Treasurer. |
| | Balance. |

Order of the Poor Law Commissioners.

*This Union Ledger was made up by *Thommas*,
Date of *William's**



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET.

OF WHOM MAY BE HAD,
THE BOOKS AND PAPERS REQUIRED BY THE IRISH POOR RELIEF ACTS.

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

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Dr.

Contra,

Cr.

Date. Folio in Minute Book. Folio of corresponding Credit. ITEMS. TOTAL.

To

Date. Folio in Minute Book. Folio of corresponding Debit. ITEMS. TOTAL.

By

Dr.

The Treasurer

Contra,

Cr.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 20	92		To Ballinacree Rates S.Watsh 10 18 8 $\frac{1}{2}$	
" "	95		" Cong do do 6 9 7 $\frac{1}{2}$	
" "	103		" Bursiscarra do do 7 10 5	
" "	101		" Kilsheen do do 33 12 0	
" "	99		" Maye do do 16 15 4 $\frac{1}{2}$	
" "	100		" Castleg do do 21 12 4 $\frac{1}{2}$	
				96 18 6
" 31	93		" Ballinacree do P.Brannick 10 18 0 $\frac{1}{2}$	
" "	94		" Clonmacnoise do do 92 15 10 $\frac{1}{2}$	
				103 13 11
April 6 th	105		" Straub do P.Brannick 11 6 10	
" "	106		" Kilsheen do do 6 14 11	
" "	98		" Clonmacnoise do do 163 18 3	
				182 0 0
" "	94		" Clonmacnoise do P.Brannick 80 18 4	
" "	95		" Ballinacree do do 115 6 9	
				196 5 1
" "	92		" Ballinacree do S.Watsh 5 9 2 $\frac{1}{2}$	
" "	101		" Cong do do 58 17 6	
" "	103		" Bursiscarra do do 11 17 0	
" "	99		" Maye do do 4 17 7 $\frac{1}{2}$	
				70 1 4
" "	95		" Ballinacree do P.Brannick - - - - -	
" "	13	94	" Clonmacnoise do do 28 13 0	
" "	93		" Ballinacree do do 11 12 1	
				40 5 1
" 14	92		" Ballinacree do S.Watsh 13 15 8	
" "	95		" Cong do do 15 18 0	
" "	103		" Bursiscarra do do 66 19 1 $\frac{1}{2}$	
" "	97		" Kilsheen do do 9 9 7 $\frac{1}{2}$	
" "	101		" Kilsheen do do 9 13 6 $\frac{1}{2}$	
" "	99		" Maye do do 39 8 9 $\frac{1}{2}$	
				146 4 9
" 20 th	92		" Ballinacree do do 11 4 0 $\frac{1}{2}$	
" "	95		" Cong do do 3 18 0	
" "	103		" Bursiscarra do do 11 4	
" "	97		" Kilsheen do do 2 14 0	
" "	101		" Kilsheen do do 85 9 8 $\frac{1}{2}$	
" "	97		" Maye do do 13 11 0	
				114 8 1

Carried forward

£ 992 8 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 31			By Balance due at close of last half year	£ 206 7 8 $\frac{1}{2}$
" "		82	By Bal. Standing Creditors	
" "			" A. Thomas Esq. Paid	
" "			" Officer for salary 15 16 7	
" "			" Wm. Gwynne Esq.	
" "			" Paid Officer salary 15 16 7	
" "			" Wm. Robt. Pickett Esq.	
" "			" Paid Officer salary 15 16 7	
" "			" Andrew Kennedy	
" "			" Currier for salary 2 7 1	
" "			" Thomas Purvis do 3 0 1	
" "			" James Byrnes for Castleg 2 17 5	
" "			" do do " Gays 11 12 0	
" "			" J. Gillen for S.Watsh 3 18 0	
" "			" M. Brown for Bursiscarra 9 6	
" "			" H. Quinn for Castleg 10 0 0	
" "			" J. Kelly for Bursiscarra	
" "			" Lump 1 6 0	
" "			" B. Knitting for do 11 0	
" "			" Bursiscarra 11 0	
" "			" A. Keenan for Bursiscarra 5 17 0	
" "			" Wm. Egan for Bursiscarra 11 11 4 $\frac{1}{2}$	
" "			" do do 11 10 4	
" "			" Wm. Cursey for Maye 0 13 6	
" "			" Ballinacree for do 0 14 8	
" "			" Ball. Castleg for do 4 7 4	
" "			" Wm. Egan for Maye 2 0 10	
" "			" John D. O'Neil for Officer 2 0 0	
" "			" P. Kelly Bursiscarra for do 2 3 9	
" "			" Geo. Brown do 1 12 0 $\frac{1}{2}$	
" "			" do do 0 13 0 $\frac{1}{2}$	
" "			" John D. O'Neil do 3 5 0	
" "			" James Graham do 2 13 0	
" "			" do for Meat 10	
" "			" Geo. Brown Bursiscarra	
" "			" Officer do 13 0 0	
" "			" A. M. O'Connell Bursiscarra	
" "			" do do 19 12 8 11 7 $\frac{1}{2}$	
" "			" do for Maye 12 11 11 7 $\frac{1}{2}$	
" "			" J. Wright Bursiscarra 2 2 8	

Carried forward

Vertical handwritten notes on the right margin, possibly a list of names or amounts.

The Treasurer

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Thurs 20 th	18		To Amount brought forward	992 8 9
			Wolymount Bazar	X 46 1 9
	93		Baltimore do	16 17 10
	94		Wolymount do	29 15 10
				X 46 13 8
	92		Baltimore do	14 14 11
	95		Wolymount do	10 6 11 1/2
	97		Baltimore do	16 16 11 1/2
	101		Wolymount do	23 11 4 1/2
	99		Wolymount do	28 14 1 1/2
				83 14 4
	96		Wolymount do	X 37 0 0
	93		Baltimore do	7 14 7
	94		Wolymount do	12 16 10
				X 20 1 5
May 1 st	92		Baltimore do	10 10 11 1/2
	103		Wolymount do	2 0 2
	101		Baltimore do	41 18 1 1/2
	99		Wolymount do	27 3 2
				X 111 12 8
	98		Wolymount do	1 0 0
	96		Wolymount do	18 0 0
				X 92 0 0
	93		Baltimore do	16 15 4
	94		Wolymount do	20 4 2
				X 66 19 6
	92		Baltimore do	1 14 0
	103		Wolymount do	1 8 8
	97		Baltimore do	14 15 10
	101		Wolymount do	31 17 10
	99		Wolymount do	3 10 10
	100		Baltimore do	26 8 0
				109 5 2
	92		Baltimore do	1 3 5
	97		Baltimore do	22 10 0
	101		Wolymount do	24 16 0
				48 9 5
	96		Wolymount do	1 39 1 0
	80		Loan from British Association	1 40 0 0
			Carries forward	£ 1685 7 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 31 st			By Amount brought forward	379 9 10 1/2
			Outdoor Relief - Amara St	
		60	A. Baber Passage of Mole	2 15 5 1/2
			Wolymount do	0 11 3
			do do	3 5 7 1/2
			R. Harrow do	3 3 0
			St. Patrick do	2 13 4
			St. Michael do	1 11 8
			Wolymount do	3 11 0
			do do	1 11 7 1/2
		82	Busby Street St. W. Perwell do	3 13 4
				25 1 3 1/2
		34	Establishment - W. Murray for	
			Quilts	3 16 1
				X 3 16 1
April 7 th		82	Outstanding Creditors	
			Dr. A. Harris	
			Catholic Charities Society	25 0 0
			Wolymount for Clothing	
			Malesherbes do	50 0 0
			Katherine Lyons for Malesherbes	5 8 6
			Wolymount for do	1 14 3
		83	J. Hamilton for do	
			for Put down Relief on acct	50 0 0
			M. Wilson for do	50 0 0
			St. Peter for do	50 0 0
			St. Andrew for do	50 0 0
			St. George for do	50 0 0
			St. James for do	50 0 0
			St. John for do	50 0 0
			St. Luke for do	50 0 0
			St. Mark for do	50 0 0
			St. Matthew for do	50 0 0
			St. Paul for do	50 0 0
			St. Peter for do	50 0 0
			St. Thomas for do	50 0 0
			St. Vincent for do	50 0 0
			St. John the Baptist for do	50 0 0
			St. Elizabeth for do	50 0 0
			St. Anne for do	50 0 0
			St. Agnes for do	50 0 0
			St. Ursula for do	50 0 0
			St. Cecilia for do	50 0 0
			St. Barbara for do	50 0 0
			St. Margaret for do	50 0 0
			St. Catherine for do	50 0 0
			St. Dorothy for do	50 0 0
			St. Gertrude for do	50 0 0
			St. Lucy for do	50 0 0
			St. Theresia for do	50 0 0
			St. Agatha for do	50 0 0
			St. Margareta for do	50 0 0
			St. Euphrosyne for do	50 0 0
			St. Anastasia for do	50 0 0
			St. Valerius for do	50 0 0
			St. Vitalis for do	50 0 0
			St. Modestus for do	50 0 0
			St. Gervasius for do	50 0 0
			St. Prothasius for do	50 0 0
			St. Eusebius for do	50 0 0
			St. Carpophorus for do	50 0 0
			St. Callistus for do	50 0 0
			St. Pius for do	50 0 0
			St. Felicitas for do	50 0 0
			St. Perpetua for do	50 0 0
			St. Agatha for do	50 0 0
			St. Cecilia for do	50 0 0
			St. Barbara for do	50 0 0
			St. Ursula for do	50 0 0
			St. Agnes for do	50 0 0
			St. Euphrosyne for do	50 0 0
			St. Anastasia for do	50 0 0
			St. Valerius for do	50 0 0
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			St. Carpophorus for do	50 0 0
			St. Callistus for do	50 0 0
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			St. Perpetua for do	50 0 0
			St. Agatha for do	50 0 0
			St. Cecilia for do	50 0 0
			St. Barbara for do	50 0 0
			St. Ursula for do	50 0 0
			St. Agnes for do	50 0 0
			St. Euphrosyne for do	50 0 0
			St. Anastasia for do	50 0 0
			St. Valerius for do	50 0 0
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			St. Modestus for do	50 0 0
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			St. Agnes for do	50 0 0
			St. Euphrosyne for do	50 0 0
			St. Anastasia for do	50 0 0
			St. Valerius for do	50 0 0
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			St. Callistus for do	50 0 0
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			St. Agatha for do	50 0 0
			St. Cecilia for do	50 0 0
			St. Barbara for do	50 0 0
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			St. Euphrosyne for do	50 0 0
			St. Anastasia for do	50 0 0
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			St. Carpophorus for do	50 0 0
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			St. Barbara for do	50 0 0
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			St. Barbara for do	50 0 0
			St. Ursula for do	50 0 0
			St. Agnes for do	50 0 0
			St. Euphrosyne for do	50 0 0
			St. Anastasia for do	50 0 0
			St. Valerius for do	50 0 0
			St. Vitalis for do	50 0 0
			St. Modestus for do	50 0 0
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			St. Prothasius for do	50 0 0
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			St. Carpophorus for do	50 0 0
			St. Callistus for do	50 0 0
			St. Pius for do	50 0 0
			St. Felicitas for do	50 0 0
			St. Perpetua for do	50 0 0
			St. Agatha for do	50 0 0
			St. Cecilia for do	50 0 0
			St. Barbara for do	50 0 0
			St. Ursula for do	50 0 0
			St. Agnes for do	50 0 0
			St. Euphrosyne for do	50 0 0
			St. Anastasia for do	50 0 0
			St. Valerius for do	50 0 0
			St. Vitalis for do	50 0 0
			St. Modestus for do	50 0 0
			St. Gervasius for do	50 0 0
			St. Prothasius for do	50 0 0
			St. Eusebius for do	50 0 0
			St. Carpophorus for do	50 0 0
			St. Callistus for do	50 0 0
			St. Pius for do	50 0 0
			St. Felicitas for do	50 0 0
			St. Perpetua for do	50 0 0
			St. Agatha for do	50 0 0
			St. Cecilia for do	50 0 0
			St. Barbara for do	50 0 0
			St. Ursula for do	50 0 0
			St. Agnes for do	50 0 0
			St. Euphrosyne for do	50 0 0
			St. Anastasia for do	50 0 0
			St. Valerius for do	50 0 0
			St. Vitalis for do	50 0 0
			St. Modestus for do	50 0 0

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	1683 7 8
Nov 25	93		Baltimore Water P. Brannett 9 8 2 1/2	
"	94		Charmers do do 28 6 7 1/2	
			<hr/>	37 14 10
"	92		Baltimore do J. Walsh 88 6 8	
"	101		Robson do do 19 0 6	
"	99		Mays do do 24 17 0	
"	100		Parby do do 2 8 11	
			<hr/>	134 13 1
"	100		Wm. Adams from Treasurer of Baltimore City of Commerce	11 0 10
Nov 1	92		Baltimore Water Walsh 8 4 3	
"	97		Milner Park do do 3 10 10 1/2	
"	101		Robson do do 3 12 8	
"	99		Mays do do 12 5 8 1/2	
			<hr/>	27 13 6
"	93		Baltimore do P. Brannett 36 8 10	
"	94		Charmers do do 5 11 2	
			<hr/>	42 0 0
"	80		Loan from British Association	65 0 0
15	92		Baltimore Water Walsh 38 7 1 1/2	
"	97		Milner Park do do 17 0 0	
"	101		Robson do do 0 13 6	
"	99		Mays do do 30 17 1 1/2	
			<hr/>	106 17 9
"	93		Baltimore do P. Brannett 19 3 0 1/2	
"	94		Charmers do do 117 16 11 1/2	
			<hr/>	167 0 0
16	80		Loan from British Association	65 0 0
23	92		Baltimore Water Walsh 15 6 0	
"	95		Long do do 14 16 10	
"	101		Robson do do 21 16 10	
			<hr/>	51 19 8
24	80		Loan from British Association	65 0 0
29	94		Baltimore Water P. Brannett 17 11 7 1/2	
"			Charmers do do 31 2 1 1/2	
			<hr/>	48 13 9
			<hr/>	3006 1 1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
April 7			By Amount brought forward	860 19 10
"			Out door Relief Annua Acc't	
"	60		J. Adams for Carriage of Mail 2 17 9 1/2	
"			Stoyce do 3 7 1 1/2	
"			do do 0 13 1 1/2	
"			Robson do 3 7 6	
"			M. Brannett do 2 14 1 1/2	
"			J. Michant do 2 1 3	
"			Geo. Brown do 2 9 8	
"			P. Kelly do 2 3 9	
"			W. Carr do 5 11 3	
"			John B. Lynch do 3 5 0	
"			E. W. Pennell do 5 12 1	
"			W. W. Adams do 7 12 1/2	
"	61		Establishment do for Store 0-12-18	
"	24		<hr/>	13 4 0
"	14		Establishment - Market Barrell for Propriety 1 10 0	
"			W. W. Adams for doct. 0-1-18	
"	33		Chalmers do do for doct. 2-18-18	
"			<hr/>	4 9 8
"	55		W. W. Adams of City Disbursements 5 1 0	
			<hr/>	5 0 0
"			Out Standing Credits	
"	63		P. Brannett for doct. 7 17 6	
"			P. Kelly for doct. 0-1-18	
"			for Wm. Adams Disbursements	
"			Geo. Brown do 50 1 0	
"			Walsh E. do do	
"			for doct. 0-1-18 77 3 11	
			<hr/>	135 1 5
"			Out door Relief Annua Acc't	
"	61		W. W. Adams for Carriage of Mail 2 16 3	
"			J. Adams do 2 17 9 1/2	
"			Stoyce do 3 10 4	
"			J. Adams do 3 6 7 1/2	
"			W. Carr do 2 12 2	
"			John B. Lynch do 3 5 0	
"			E. W. Pennell do 5 12 1	
"			Geo. Brown do 2 11 1 1/2	
			<hr/>	30 3 5 1/2
			<hr/>	1048 14 11

Dr. 11

The Treasurer.

Contra,

Cr. 11

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Amount brought forward	3006 1 1
July 1 st	80		Loan from British Association	65 0 0
" 6	92		Collymore's Rates Malah	1 3 1
" "	95		Lang do do	16 9 11
" "	101		Wilson do do	25 19 2
" "	99		Mays do do	13 19 11
				57 12 1
15 th	93		Collymore do W Branch	25 14 6 1/2
" "	94		Wilson do do	17 14 7 1/2
				43 9 2
" 24	80		Loan from British Association	1416 10 0
" "	59		Cont. received from Treasurer of Collymore's General Hospital	26 4 11
" 20	95		Lang Rates Malah	1 13 0 1/2
" "	97		Wilson do do	19 16 6 1/2
" "	97		Mays do do	26 19 11
				48 9 6
" "	80		Loan from British Association	127 7 6
" 28	81		Loan from Warrington Journal	180 0 0
" 3 rd	93		Collymore's Rates W Branch	15 14 6
" "	94		Wilson do do	14 5 6
				30 0 0
" 4 th	81		Loan from Warrington Journal	1600 0 0
" 10	81		do do	1000 0 0
" 11 th	105		Wilson Rates Malah	16 2 10
" "	95		Malton do do	7 9 2 1/2
" "	96		Wilson do do	66 11 0 1/2
				90 3 1
" 15 th	92		Wilson do do Malah	5 5 10 1/2
" "	95		Lang do do	6 7 10
" "	97		Wilson do do	22 14 11
" "	101		Wilson do do	8 3 10
" "	99		Mays do do	13 4 5 1/2
				55 16 11
" "	81		Loan from Warrington Journal	900 0 0

Carried forward

£ 8846 14 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 24 th	61		By Amount brought forward	30 3 6 1/2
" "	"		Out door Relief Service Rec ^d	
" "	"		Collymore's Rates for Lang	
" "	"		of Malah 7-16-3	
" 24	"		Establishment do for Shop 11-12-6	8 8 9
" "	61		St. Paul's for Pension of Malah	2 16 0
" "	"		J. Hobart do	2 3 13
				13 11 5
" 21 st	83		Out Standing Creditors	
" "	"		G. Barry Rent of Office	
" "	"		for Returning Officers	1 5 0
" "	"		Malah for Rent	5 11 0
" "	"		Malton for Rent	15 16 3
" "	"		Malton for Pension	43 16 6
" "	"		St. Paul's for Malah	
" "	"		for Out door Relief	33 5 0
" "	"		James Bush's Collector	
" "	"		Pension on 10 th	13 19 0
" "	"		Malton for Pension	16 11 8
				129 17 5
" "	54		Establishment Malah	
" "	"		Malton Pension of Malah	1 12 0
" 23	"		Out door Relief for Pension	1 11 3
" "	54		St. Paul's Pension	
" "	"		Salary 11-17-1	
" 23	"		Establishment 2-12-11	3 10 0
				6 13 5
" "	28		Malton Malah for Pension	2 0 0
" "	61		Out door Relief for Malah	
" "	"		St. Paul's for Pension of Malah	2 12 4
" "	"		Malton do	5 8 8 1/2
" "	"		St. Paul's do 4-11-0 1/2	
" 20	"		Malton Pension 11-3-0 Malah 0-10-0	5 1 0 1/2
" "	61		Malton do 1-6-3	
" 27	"		Malton Pension 11-12-0 Malah 11-6-0	4 16 3
" "	61		St. Paul's for Pension of Malah	1 6 3
" "	"		St. Paul's do	2 16 3
" "	"		St. Paul's do 2-11-4 1/2	
" 24	"		Malton Pension 11-9-0 Malah 11-10-0	3 4 1 1/2

24 14 2 1/2

1730 11 2

Dr. 6

The Treasurer

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS

TOTAL

To Amount brought forward

12,973 11 9



Carried forward

£ 12,973 11 9

Contra,

Cr. 6

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS

TOTAL

By Amount brought forward 33 1 0

135 1 11

April 28

By Cash for purchase of Wood 1 6 7 1/2
" " R. M. M. do 11 13 9
" " J. M. M. do 2 6 0
" " W. M. M. do 8 10 11

✓
✓
✓
✓

119 17 1/2

May 3

By Cash Standing Creditors
" J. R. Hamilton's balance
" in Cause of D. M. M.
" Guardians for J. M. M.
" 4-3-11
50 " Election for 4-17-11 9 0 8
" " Materials for Conf. at 10 0 0
" " (Materials for M. M. M.) 50 0 0

✓
✓

69 0 8

By Establishment of M. M. M.
" School Works 11 1 3
" " " " " 0 11 2
" " " " " 1 1 10 1/2
" " " " " 0 13 0
" " " " " 1 11 0
" " " " " 1 17 2

✓
✓
✓
✓
✓

By Cash Standing C.
" " " " " 2 0 0
" " " " " 1 7 1

✓

By Cash Standing C.
" " " " " 3 12 0
" " " " " 1 7 1

✓

By Cash Standing C.
" " " " " 3 2 11
" " " " " 1 17 2

✓

By Cash Standing C.
" " " " " 2 0 0
" " " " " 1 17 2

✓

By Cash Standing C.
" " " " " 2 0 0

22 3 4 1/2

Carried forward

52 5

Dr.

The Treasurer.

Contra,

Cr.

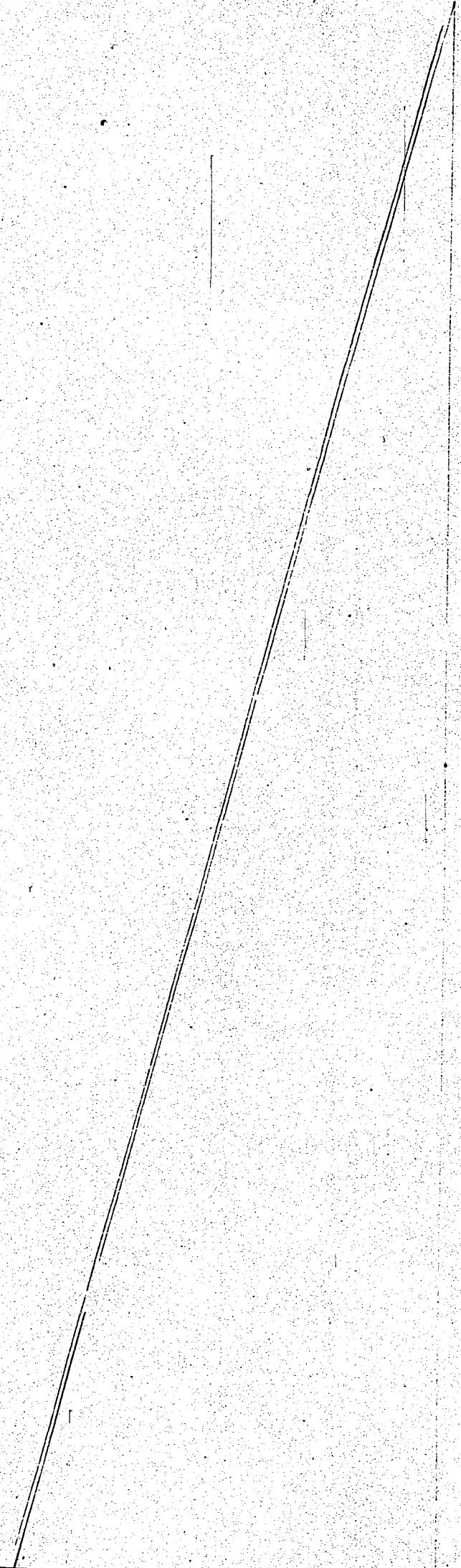
Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL.

To Balance brought forward

12973 11 9



Carried forward

12973 11 9

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL.

By Account brought forward 1525 16 8

May 5	61	By Cash for Invoice No. 1	2	3	13	
"	"	J. Habers do	3	0	11	
"	"	P. Joyce do	4	15	11 1/2	
"	"	R. Moran do	4	18	10 1/2	
"	"	M. Bookman do				
					2-18-2 1/2	
"	71	Following Officers for District No. 8	3	10	10 1/2	
"	62	A. McLean for Purchase of Meat 3-8-9				
"	72	Following Officers for District 2-0-0	4	8	9	
"	63	A. McLean for Purchase of Meat	1	7	3	
"	"	A. H. Lynch do	3	7	6	
"	"	Wm. Hanaghan do	3	11	5	
"	"	E. W. Perwell do	6	13	3	
"	"	M. Carrick do	8	15	0	
"	"	Geo. Brown do	3	5	7 1/2	
						49 18 6 1/2
"	81	Outstanding Creditors				
"	"	A. Hanaghan for Meat	0	7	10	
"	"	Andzel Warrick do	1	0	8	
"	"	Andzel Warrick do	5	11	9	
"	"	Wm. Brown do	1	1	0	
"	"	John Warrick do	1	12	4	
"	"	John Warrick do	1	3	4	
"	"	Richard Warrick do	0	12	10	
"	"	Michl Warrick Estimate for Purchase of Meat				
"	"	Geo. Warrick	53	5	2	
"	"	James Warrick for Purchase of Meat	50	0	0	
"	"	Christ. Warrick do	3	45	0	
						100 12 11
"	18	Balance of District No. 8	10	10	0	
"	"	Balance of District No. 8				
					1-12-11	
"	"	Outstanding Creditors	7	4	8 1/2	
						11 19 1/2

Carried forward

1696 7 5

Dr. \$

The Treasurer

Contra,

Cr. \$

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS

TOTAL.

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS.

TOTAL.

To Account brought forward

\$ 12,973 11 9

May 12

34

By Account brought forward

\$ 1696 7 82

Establishment James Buckley

for deer Potatoes 0 16 1

McDonnell for Potatoes 1 16 6

John Egan Pursuers

Salary 1 11 3

84

Outstanding R^d 1 5 9

Pat Kelly Pursuers 2 10 0

Salary 0 14 3

84

Outstanding R^d 1 5 9

2 0 0

50

Stationary Book & Carrall's houses

and things in house of

Guardians of Account

& Printing 1 10 0

62

Out door Reliefs various

Distillery Carriage of Meat 2 2 6

A. Smith do 2 16 3

R. Moran do 1 19 6

W. Moran do 2 18 1

T. Hart do 2 1 3

Sp. Brown do 3 4 0

R. Moran do 3 13 6

C. Wren do 1 7 1

A. Lynch do 3 13 0

W. Hanahan do 5 4 6

E. W. Donnell do 6 11 4

D. W. Carrall do 8 8 2

45 5 4

19

84

Outstanding Creditors

John Moran for Rent 3 11 0

Moran for Meat 7 0 0

W. Moran Pursuers

etc 5 17 0

15 1 10

18

84

Amount Recd. from State, etc.

for Rent 10 11 0

10 11 0

Brought forward

\$ 12,973 11 9

Brought forward

\$ 1773 7

Dr. 10

The Treasurer

Contra,

Cr. 11

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
			To Amount brought forward	12973 11 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
May 17	62		By Amount brought forward 18 11 1	1800 1 5
"	"	60	" Rect door Rect of Amosac Rect.	
"	"	"	" M ^{rs} Conwell for passage of Meat 9 2 4	
"	"	"	" R ^{ts} Kears for Meat " 8 2	
"	"	"	" W ^m Manahan for do 1 2 0	
"	"	"	" R. Moran for do 3 9 3	
"	"	"	" E. W. Parnell for do 3 5 8	
"	"	"	" Rent Slater for do 38 17 0	
"	76		" Salary of Church Treasurers Office At 11 District 0 14 8	101 17 6
"	33		" Clothing Rect. W ^m Egan for Coats 7 0 5	2 0 11 5
" 26	34		" Out Standing Creditors	6 7 0 5
"	"	"	" Anna Lutton for Meat 25 18 0	
"	"	"	" John Rued for do " 0 5	
"	"	"	" Rich. Burke " do 3 13 2	
"	33	"	" M. Gallahue " do 5 12 10	
"	"	"	" E. Murphy " do 8 9 5	
"	"	"	" Thomas Lane " do 12 12 1	
"	"	"	" R. Burke for Pastors Materials etc 50 0 0	
"	18		" Amosac Rect. Rent Slater for Meat 10 10 0	106 5 11
"	35		" Establishment: Slater for Salary 2 10 0	19 10 0
"	35		" Out Standing R ^{ts} " 11 10 0	
"	35		" Michael Mulvaney for Lime 3 9 0	
"	"	"	" for Lime 9 24 0	
"	"	"	" for Barrett for Carriage 1 10 0	
"	"	"	" Charles & Son for Coal 0 11 9	
"	"	"	" Andrew Merrick Carriage of Tools 2 5 0	
"	"	"	" Michl. Moran for Carriage of Meat 0 6 0	
				6 9 9

Carried forward

£ 12973 11 9

Carried forward

£ 2205 10 4

Dr. //

Lie Treasurer.

Contra,

Cr. //

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS

TOTAL

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS

TOTAL

To Amount brought forward

12,973 11 9

May 26th 62

By Amount brought forward

12,033 19 8

Out door Relief for poor

Ch. Kelly for Passage of Mat. 2 6 3

J. Huber do 2 19 4

R. Moran do 3 7 10

do do 3 6 3

M. Percehan do 3 0 11

A. McEust do 2 13 3

Geo. Brown do 3 7 6

Wm. Hanahan do 3 11 3

John & Lynch do 3 13 0

C. Carr do 1 8 2

E. M. Emmett do 6 18 1

M. Ward do 9 10 7

June 2nd

Out Standing Accounts

M. Moran for Passage of Mat. 11 11 8

John Kelly for Mat. do

Out door Relief for poor 20 0 0

18

Income Recd. from Relief for Mat. 11 18 6

35

Contractment with ...

John Kelly for Passage of Mat. 7 0 0

Ch. Kelly do 7 10 0

John Kelly for Passage of Mat. 0 10 0

John Kelly for Passage of Mat. do

John Kelly for Passage of Mat. do

55

Out Standing Accounts

63

Out door Relief for poor

John Kelly for Passage of Mat. 2 7 5

26

Relief Office for District 3 7 5

63

J. Huber for Passage of Mat. 2 16 3

40

Out door Relief for poor 2 2 0

Carried forward

£ 12,973 11 9

Carried forward

1

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
			To Amount brought forward	12,973 11 9
Carried forward				12,973 11 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
June 16	55		By Amount brought forward	217 11 13
"	"		Recd Standing Creditors	
"	"		Wm. Murphy Master	
"	"		Salary to 29 th Sept. 5 15 1	✓
"	"		Ball tickets returned	
"	"		Office Salary etc. 11 3 11	✓
"	"		John Bush for M.C. 3 17 10	✓
"	"		Simon Water Co	
"	"		Collectors Commissions 50 0 0	✓
			<u>63 16 3</u>	
"	18		Simon Water Co for M.C. 28 10 0	✓
			<u>28 10 0</u>	
"	"		Recd Standing Creditors	
"	"		Estabment. Salaries & wages for furniture 1 0 11	✓
"	35		Wm. Madger Smith	
"	"		for M.C. Salary 1 0 6	✓
"	"		Wm. Madger Smith	
"	"		Office Salary 3 12 0	✓
"	"		Salaries for Passage of plants 1 0 0	✓
"	"		Henry Knott for M.C. 0 11 0	✓
"	"		Wm. Madger Smith for M.C. 1 10 0	✓
"	"		Wm. Madger Smith for M.C.	
"	"		Smithwick 0 13 10	✓
"	"		Wm. Madger Smith for M.C.	
"	"		and Purchase Salaries 11 0 0	✓
"	"		P. A. Knott do 13 0 0	✓
"	"		Continued Commission for	
"	"		Simon Water Co 5 0 5	✓
			<u>166 12 11</u>	
"	55		Chas. Knott of M.C. for M.C. 3 0 0	✓
			<u>3 0 0</u>	
"	63		Recd from M.C. for M.C. 2 10 0	✓
			<u>2 10 0</u>	
"	72		John Madger Smith for M.C.	
"	"		for M.C. 1 8 8	✓
"	75		Wm. Madger Smith for M.C.	
"	"		for M.C. 0 10 0	✓
			<u>1 18 8</u>	
"	52		Collectors Commissions (P. A. Knott)	
"	"		for M.C. 0 10 0	✓
			<u>0 10 0</u>	
"	55		Recd from M.C. for M.C. 5 12 8	✓
			<u>5 12 8</u>	
Carried forward				2687 19 12

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL.

To Amount brought forward

12,973 11 9

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS.

TOTAL.

By Amount brought forward

2,587 19 0

By Cash Standing Creditors

Robt. J. Anderson (Procurant)

Chattanooga salary to 26 March 10 0 0

Establishment, R. W. Caplan for

Subsistence & Services 7 0 0

Pat. Wright do 7 10 0

Cut down Notes Service Ticket

Ball Stammers for Removal

of Meal 9 9 5

R. Houston for do 3 11 0

George Brown Voluntary Officer 29 Oct. 0 10 0

R. Moran do 25 do 0 10 0

M. Lynch do 11 do 0 10 0

Temporary Nurse Hospital

Geo. G. O'Grady Estimate

for Work in Temporary

Nurse Hospital 30 7 9

W. W. Leland Estimate for

Services do 232 15 11

W. H. Curran Estimate

for Buildings do 114 14 7 1/2

Amalgamated Coal Station for fuel 22 0 0

Establishment, Wm. Swadlow

Co. Law Office Salary 62 0 0

James T. H. Swadlow

do Office Salary 56 0 11

Wm. Swadlow Co. Salary

12 Months including 18 0 0

James T. H. Swadlow

do Office Salary 18 0 0

Wm. Swadlow Co. Salary

of 18 0 0

R. W. Caplan for Services

1 1 1

Pat. Wright do 7 10 0

Carried forward

12,973 11 9

Carried forward

2,587 19 0

Dr. 11

The Treasurer.

Contra,

Cr. 11

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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To Amount brought forward.

12-973 11 9

Carried forward

12-973 11 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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June 30th

36

By Amount brought forward. 169 17 2

12583 18 3

" Exhibition Sinner Receipts

" Exp. M^d. stationer

" Office for Am. Socy 1 1 0

" H. S. Bell & Co. for

" Mineral Point 4 7 0

" Martin Powell for Property 1 10 0

176 18 2

" Bal due Relief Sinner's Socy

" J. D. Powell for Balance of Nov 10 11 6

" Myler & Co. do 24 9 4

" H. S. Bell & Co. do 11 2 0

" St. Charles do 17 18 9

" H. K. Co. do 11 15 5

" John Hughes do 19 6 5

" Salt Spring do 6 0 9

101 2 2

" W. S. H. Co. for Am. Socy 9 11 1

" M. S. Co. do 1 6 10 0

" St. Charles do 11 7 0 0

5 10 0

" Election Sinner's Socy

" do in Synch for Balance

" of Sinner's Socy

" John Smith & Co. do 0 10 0

5 10 0

July 6th

3

Amount Oct. 10th 3 14 1

" do 5 11 19

" do 7 11 8

" do

" do 5 15 6

" do 11 5 0

" do

" do 35 15 1

" do

" do 1 0 0

1 0 0

" Exhibition Sinner's Socy

" do 0 0

" do 7 12 0

" do

" do 14 10 0

5202 11 1

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	12.973 11 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	3202 12 15
July 6 th	36		Establishment. Mr. Duffin for	
" "			Storage of tools	0 7 0
" "			Meal. Messrs for	
" "			Smithwork 1-11-0	
" "	85		Outstanding 11-10-6	5 14 6
" "	36		John Ross for Wine	1 5 0
" "			Mr. W. Stewart Salary	3 0 0
" "			Robt. Burtie for Postage	1 14 6
" "			Mr. Kelly for Starching	
" "			Christmas	0 11 6
" "			J. Macdonald for Salary	0 11 11
" "			Miss Macdonald Smith	
" "			for Make.	3 10 0
" "			Shelburne's Allowance	
" "			Wages etc	3 0 0
" "	13		Out. Allow. Messrs. Duffin etc	34 3 10
" "			Subsistence for Messrs. Duffin	3 7 3
" "			do do	1 0 8
" "			do do	3 2 3
" "			do do	6 11 3
" "			do do	2 19 1
" "			do do	2 15 0
" "			do do	3 18 10
" "			do do	2 11 0
" "			do do	2 12 6
" "			do do	11 8 "
" "			do do	3 1 10
July 15 th	35		Out. Standing Creditors	
" "			do do for Postage etc	13 9
" "			do do	
" "			Salary as Clerk of the Court	
" "			do do 18-11	12 16 8
" "				19 10 5
" "	18		Amount due to Mr. Duffin 11 2 0	
" "			do do 11 10 6	6 3 5

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Balance brought forward	12 973 11 9
Carried forward				12 973 11 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
July 11	36		By Account brought forward	3318 9 33
" "	"		Estabishment & Disburse for	
" "	"		Salaries and Overcost	
" "	"		Salaries	7 0 0
" "	"		P. L. Clarke do	7 10 0
" "	"		P. L. Clarke for Coman	
" "	"		of Tools	1 11 9
" "	"		Print. Book taken	
" "	"		Print. Book taken	2 8 0
" "	60		Out door Note. Surplus acct	18 2 9
" "	"		Print. Book for Month	256 10 0
" "	59		Dispensary. Surplus. Hospital	256 10 0
" "	"		Print. Book for Month	
" "	"		Print. Book for Month	
" "	"		Print. Book for Month	24 2 4
" "	72		J. Hobart. Surplus. by. no. 11	24 2 4
" "	"		Print. Book	1 0 0
July 21	88		Out. Hawesing. Credit. Surplus	1 0 0
" "	"		Print. Book for Month	
" "	"		Print. Book for Month	2 0 0
" "	"		H. W. Murphy. Surplus	1 10 0
" "	"		H. W. Murphy. Surplus	
" "	"		Surplus. Surplus	12 30 0
" "	18		Surplus. Surplus. Surplus	13 10 3
" "	"		Print. Book	7 7 3
" "	"		Print. Book	9 11 6
" "	"			30 12 1
" "	87		Estabishment & Disburse for	
" "	"		Salaries and Overcost	
" "	"		Salaries	7 0 0
" "	"		P. L. Clarke do	7 10 0
" "	"		Print. Book for Coman	
" "	"		of Tools	1 11 9
" "	"		Print. Book taken	2 8 0
" "	"		Print. Book taken	2 8 0
" "	69		Out door Note. Surplus acct	7 18 5
" "	"		Print. Book for Month	
" "	"		Print. Book for Month	224 5 6
" "	"			327
Carried forward				327

Dr. 17

The Treasurer

Contra,

Cr. 18

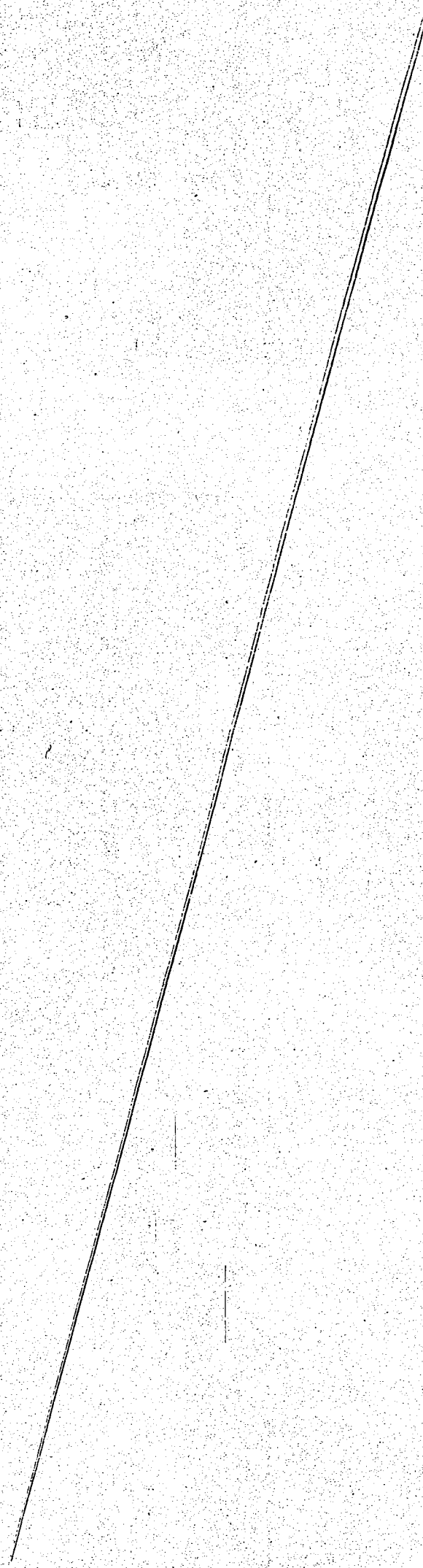
Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL

To Amount brought forward

12973 11 9



Carried forward

£ 12973 11 9

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS.

TOTAL

By Amount brought forward

1028 2 45

July 28

37

Establishment. River Malley

Carriage of Pilots to

North Westward Pass

Washed 3 0 0

W. May for Salaries

and Recovers salaries 7 0 0

P. Mearns do 7 10 0

J. Mearns do

Salary of our last Clerk 1 7 6

H. Bosh do 1 9 0

E. W. Bennett do 1 15 0

John Smith do 1 9 0

Geo. Brown do 1 2 0

P. Mearns do 1 15 0

Thos. Mearns do

W. Mearns do 0 6 7

Out door W. Mearns do

W. Mearns do 26 10 7

P. Mearns do 15 3 12

J. Mearns do 11 7 9

J. Mearns do 10 5 5

do do 11 2 7

do do 12 15 11

do do 5 7 1

do do 7 8 5

do do 11 14 2

do do 8 11 5

do do 2 14 0

do do 5 11 0

August 11

18

Amount Recd. from Mearns 22 11 0

Establishment do

W. Mearns do 1 0 0

W. Mearns do

W. Mearns do 7 10 0

W. Mearns do 7 10 0

Carried forward 15 10 0

Vertical handwritten notes and checkmarks on the right side of the ledger, including the number '27 11 1' and '15 17 1'.

Invoice Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 31 st	80		To British Association for Meat	17 10 0
" 7 th	"	"	" do " do	20 3 9
" 13 th	"	"	" do " do	8 15 0
" 20 th	"	"	" do " do	10 18 9
" 28 th	"	"	" do " do	10 10 0
May 12 th	7	"	" Provisioner Lieut. Stoker " do	10 10 0
" "	"	"	" do Salt Water " Meat	1 17 11
" 19 th	5	"	" do Salt Water " Meat	10 10 0
" 26 th	10	"	" do " do " do	10 10 0
June 9 th	11	"	" do " do " do	11 17 6
" 16 th	12	"	" do " do " do	28 10 0
" 30 th	13	"	" do " do " do	27 0 0
July 6 th	14	"	" do John Wink " Milk	3 14 1
" "	"	"	" do M. Halliday " do	5 11 10
" "	"	"	" do P. Caultield " Meat	7 11 8
" "	"	"	" do M. Barron " Beef	5 13 6
" "	"	"	" do Lieut. Stoker " Meat	11 5 0
" 14 th	15	"	" do " do " do	11 5 0
" "	"	"	" do R. R. W. " Milk	5 10 6
" 20 th	16	"	" do J. H. W. " Milk	13 10 3
" "	"	"	" do W. H. W. " do	7 7 3
" "	"	"	" do M. Barron " do	9 14 6
" "	31	"	" Commissariat " Meat	11 5 0
August 3 rd	17	"	" Provisioner Lieut. Stoker " do	22 10 0
" "	31	"	" Commissariat " New & Biscuit	0 13 3
" 10 th	23	"	" Messrs. W. Murray " Meat	5 7 6
" "	"	"	" do M. Murray " do	12 7 6
" 17 th	"	"	" do M. Murray " Beef	6 0 0
" 24 th	25	"	" do M. Murray " Meat	24 4 0
" "	24	"	" do " do " Bread	28 0 4
" 31 st	26	"	" do P. Moran " Meat	24 11 3
" "	24	"	" do " do " do	24 11 3
" "	25	"	" do M. Murray " Bread	11 19 11
" 7 th	27	"	" do M. Murray " Beef	5 0 0
" 14 th	28	"	" do P. Moran " Meat	24 11 3
" "	"	"	" do " do " do	28 9 6
" 21 st	"	"	" do W. H. W. " Milk	5 7 4
" "	"	"	" do P. Moran " Meat	29 9 6
" 29 th	32	"	" do P. Moran " Meat	39 6 0
" 31 st	34	"	" Establishment of Salt Water from Land	

535. 10 1
6 11 6

Carried forward

£ 542. 1. 7

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
April 15 th	20		By Provisioner Acc. Amount of Rouble 48 6 2	
" 8 th	"	"	" do " do	71 18 9
" 15 th	"	"	" do " do	57 10 9
" 22 nd	"	"	" do " do	62 10 11
" 29 th	"	"	" do " do	66 17 6 1/2
May 6 th	"	"	" do " do	63 19 8 1/4
" 13 th	"	"	" do " do	61 18 9 1/4
" 20 th	"	"	" do " do	62 3 7 1/4
" 27 th	"	"	" do " do	59 12 1 1/2
June 3 rd	"	"	" do " do	63 11 11
" 10 th	"	"	" do " do	61 12 0 1/4
" 17 th	"	"	" do " do	67 13 11
" 24 th	"	"	" do " do	67 11 8 1/2
July 1 st	"	"	" do " do	58 5 11
" 8 th	"	"	" do " do	57 3 5
" 15 th	"	"	" do " do	63 2 1
" 22 nd	"	"	" do " do	58 15 2 1/2
" 29 th	"	"	" do " do	55 1 6 1/2
August 5 th	"	"	" do " do	62 16 2 1/2
" 12 th	"	"	" do " do	61 6 8 1/2
" 19 th	"	"	" do " do	77 6 1 1/2
" 26 th	"	"	" do " do	50 17 1 1/2
September 2 nd	"	"	" do " do	51 15 5 1/2
" 9 th	"	"	" do " do	75 17 7 1/2
" 16 th	"	"	" do " do	78 7 3 1/2
" 23 rd	"	"	" do " do	70 11 9 1/2
" 29 th	"	"	" do " do	86 13 3 1/2

1750 8 102

Carried forward

Dr. 19

Invoice Account

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	542 1 7
Sept. 27	82		do Remaining of (Murray) for Meal	- - -
"	"		do (R. King) " Cardenas	70 2 82
"	"		do Wm. Daniel " Cook stand	36 18 4
"	"		do Mr. Walsh " Meal	13 4 84
"	"		do Mr. Marshall " Beef	32 3 95
"	"		do (Richd. Sharpe) " Ho	21 5 0
"	"		do Mr. Stannard " Sundries	580 15 24
"	"		Murray	
"	"		do Maria Miller " Meal	275 10 32
"	"		do E. Murphy " do	27 12 52
"	"		do McCallister " do	32 6 3 1
"	"		do Thomas Joyce " do	112 3 62
"	"		do Miles Knute " do	35 11 32
"	"		do Richd. Knute " do	30 14 04
"	"		do John Knute " do	21 2 72
"	"		do Mary Moly " do	4 10 102
"	"		do Thomas Payne " Meal	1 6 3

1208 7 35

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	1208 7 35

£ 1750 8 10 1/2

£ 1750 8 10 1/2

Dr. 20

Provision Account

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 25			To Balance of Provisions on hand	16 8 5
			do Necessaries	3 1 5 1/2
				19 9 10 1/2
April 1	18		Invoice Recd. as per Provision Book	18 6 2
" 8			do do	71 18 9
" 15			do do	51 10 9
" 22			do do	62 10 11
" 29			do do	66 19 6 1/2
May 6			do do	63 19 8 1/4
" 13			do do	61 18 9 3/4
" 20			do do	62 3 7 3/4
" 27			do do	59 12 1 1/2
June 3			do do	63 11 4
" 10			do do	64 12 0 1/4
" 17			do do	67 13 4
" 24			do do	67 11 5 1/2
July 1			do do	58 5 4
" 8			do do	57 3 5
" 15			do do	63 2 1
" 22			do do	58 15 2 1/2
" 29			do do	55 1 6 1/2
August 5			do do	62 16 2 1/2
" 12			do do	61 6 8 1/2
" 19			do do	77 6 1 1/2
" 26			do do	50 7 1 1/2
September 2			do do	81 15 5 1/2
" 9			do do	75 17 7 1/2
" 16			do do	78 7 3 1/2
" 23			do do	70 11 9 1/2
" 29			do do	86 13 3 1/2
				1450 8 10 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
April 1	21		By Maintenance for 5583 days	61 7 11 1/4
April 8			do do	59 12
" 15			do do	57 68
" 22			do do	55 32
" 29			do do	55 01
May 6			do do	54 12
" 13			do do	53 63
" 20			do do	58 06
" 27			do do	57 21
June 3			do do	62 17
" 10			do do	60 45
" 17			do do	58 23
" 24			do do	59 91
July 1			do do	61 13
" 8			do do	56 21
" 15			do do	53 29
" 22			do do	53 56
" 29			do do	56 50
August 5			do do	53 33
" 12			do do	54 57
" 19			do do	62 63
" 26			do do	72 45
September 2			do do	82 77
" 9			do do	84 81
" 16			do do	80 68
" 23			do do	80 86
" 29			do do	96 19
			Total 17,003 1/2 days	1,228 15 7
			Provisions on hand	39 0 3 1/2
			Necessaries	11 2 5 1/2
				50 2 8 1/2

1769 18 9

1769 18 9

Dr. 21

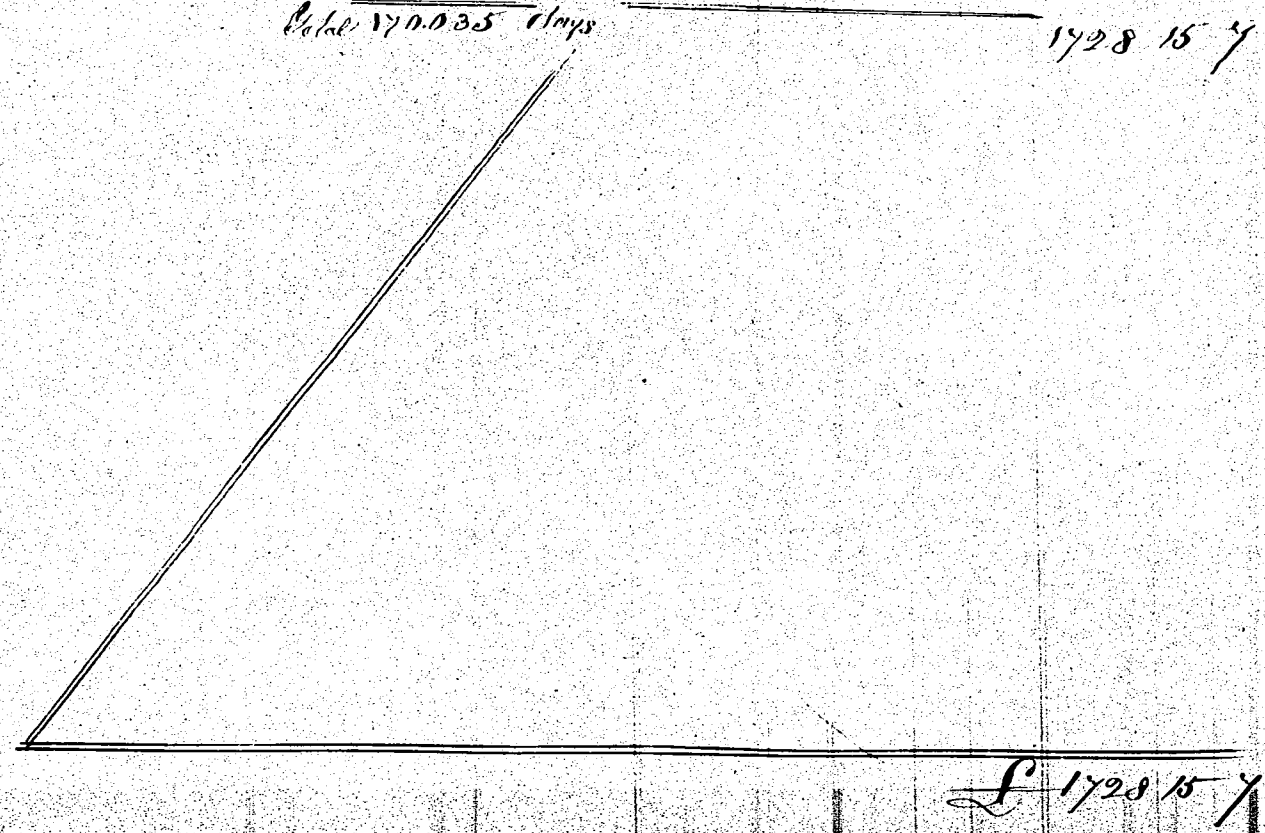
Maintenance Account.

Contra,

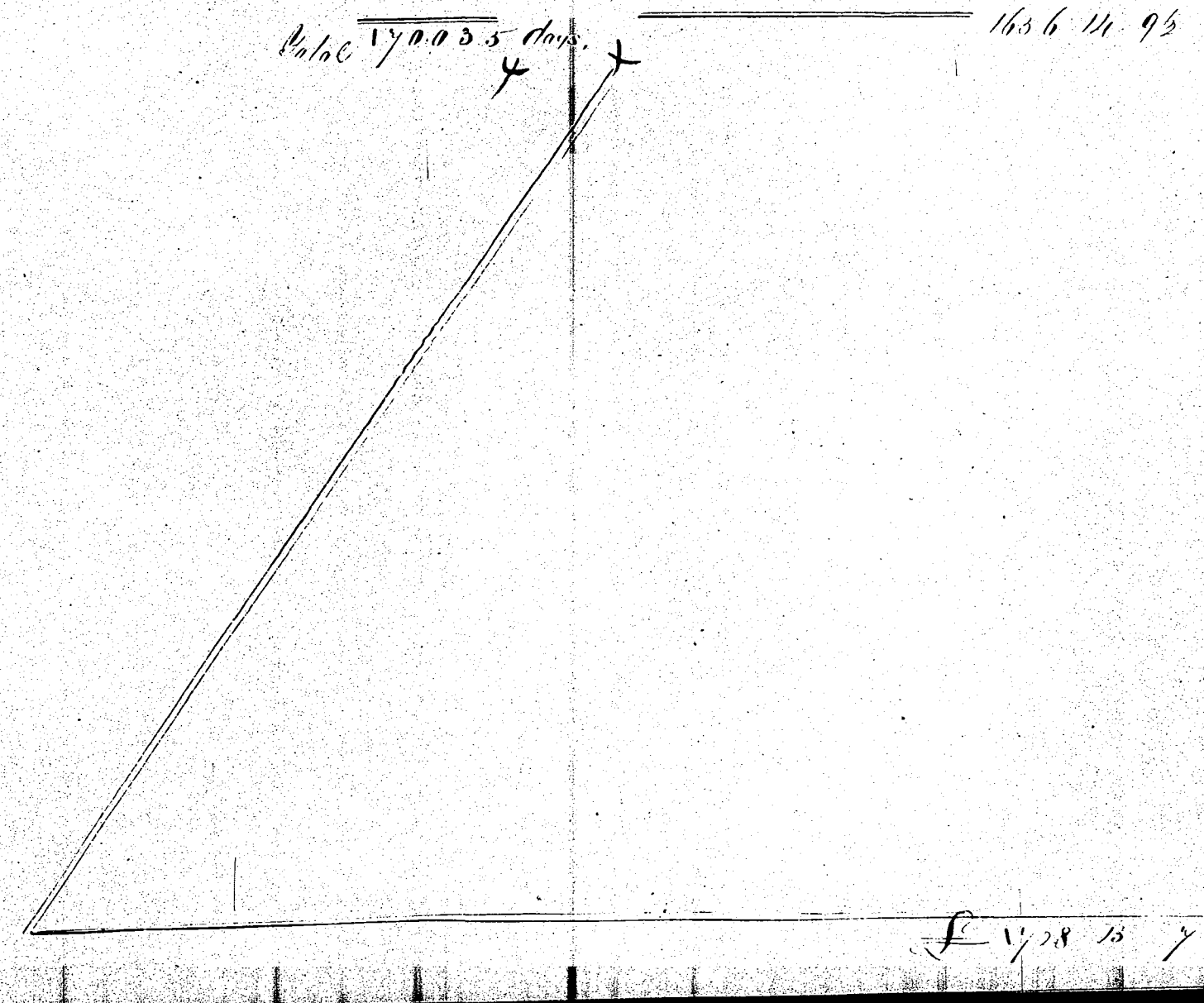
Cr. 21

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
April 1	20		To (Previous Acc't. for 583 days) ✓61 9 11 $\frac{1}{4}$	
" 8	"		" do 5942 " ✓62 14 11	
" 13	"		" do 5768 " ✓61 11 1	
" 22	"		" do 5532 " ✓60 2 10	
" 29	"		" do 5301 " ✓62 5 4 $\frac{1}{2}$	
May 6	"		" do 5112 " ✓57 13 5 $\frac{1}{2}$	
" 13	"		" do 5563 " ✓59 5 6 $\frac{1}{2}$	
" 20	"		" do 5806 " ✓60 14 11 $\frac{1}{4}$	
" 27	"		" do 5721 " ✓61 8 10 $\frac{1}{2}$	
June 3	"		" do 6217 " ✓70 4 3 $\frac{1}{4}$	
" 10	"		" do 6048 " ✓61 13 0 $\frac{1}{2}$	
" 17	"		" do 5823 " ✓62 16 5 $\frac{1}{2}$	
" 24	"		" do 5991 " ✓63 7 5	
July 1	"		" do 6113 " ✓61 10 5 $\frac{1}{4}$	
" 8	"		" do 5621 " ✓60 0 0 $\frac{1}{2}$	
" 15	"		" do 5329 " ✓58 10 9 $\frac{1}{4}$	
" 22	"		" do 5586 " ✓59 11 2	
" 29	"		" do 5650 " ✓59 16 1 $\frac{1}{4}$	
August 5	"		" do 5333 " ✓58 11 10	
" 12	"		" do 5157 " ✓60 12 9 $\frac{1}{2}$	
" 19	"		" do 6263 " ✓62 5 10	
" 26	"		" do 7245 " ✓63 10 3	
September 2	"		" do 8277 " ✓71 2 6	
" 9	"		" do 8481 " ✓73 11 1	
" 16	"		" do 8068 " ✓73 6 2 $\frac{1}{4}$	
" 23	"		" do 8086 " ✓74 3 6 $\frac{1}{2}$	
" 29	"		" do 9619 " ✓75 11 1 $\frac{1}{2}$	
Balance 170025 days				1728 15 7

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
September 29	15		By Establishment for Officers Balances and Accessories " Appointments of the Balance By P 1656. 14. 92. a. under:-	72 0 9 $\frac{1}{2}$
" "	92		Balharoda 57.11.6 Collected 556 10 2 $\frac{1}{2}$	
" "	93		Balharodine 3964 " 38 12 3 $\frac{1}{2}$	
" "	102		Balharodha 2365 " 17 10 6 $\frac{1}{2}$	
" "	103		Burrisara 2534 " 21 13 8 $\frac{1}{2}$	
" "	94		Charamara 5356 " 31 2 6 $\frac{1}{2}$	
" "	95		Coorg 16024 " 156 2 6 $\frac{1}{2}$	
" "	98		Hollywood 8937 " 87 1 8 $\frac{1}{2}$	
" "	96		Milumara 18033 " 173 11 0	
" "	97		Milumara 7234 " 70 9 8	
" "	99		Maya 7730 " 75 6 1 $\frac{1}{2}$	
" "	100		Parhy 6702 " 63 6 0	
" "	101		Rakera 10063 " 98 1 1 $\frac{1}{2}$	
" "	104		Raps 4837 " 47 2 7	
" "	105		Shrute 13941 " 133 7 3	
" "	89		Union at large 2996 " 29 3 10	
Total 170025 days				1656 14 9 $\frac{1}{2}$



1728 15 7



1728 15 7

The Treasurer

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward from Folio 171	12,973 11 9
Carried forward				12,973 11 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
August 24	57		By Amount brought forward from Folio 171	11,940 63
"	"		Establishment, Wm. Fishbourne	
"	"		Exp. Paid Officer & Clerks	
"	"		Travelling expenses	7 10 0
"	59		Temporary Poor Hospitals	
"	"		John Malley estimate for	
"	"		Subst of Poor Law Comrs	
"	"		John Washel	24 0 11
"	"		P. H. W. Lane, do for	
"	"		M. Thomas do	37 7 1
"	"		Out door Rel. of Poor Law Act.	
"	"	61	J. Malley for Carriage of Meat	7 0 4
"	"	"	W. G. Hall, do	11 18 7
"	"	66	John Malley for Meat	650 0 0
"	"	"	Isaac Clayton for Meat	170 12 6
"	10	85	Out standing Creditors	
"	"	"	Wm. G. Hall for Meat	
"	"	"	to Out door Relief Comrs	31 9 1
"	"	37	Establishment, P. H. W. Lane for	
"	"	"	S. Thomas & Co. for Stationery	7 0 0
"	"	"	P. H. W. Lane do	7 10 0
"	"	"		14 10 0
"	"	55	Clerks, Account of City Dispensary	2 0 0
"	"	"		2 0 0
"	"	58	Valuation, Expenses, P. H. W. Lane	
"	"	"	to Government Comrs do	36 0 1
"	"	"		36 0 1
"	"	39	Temporary Poor Hospitals	
"	"	"	John Malley estimate for	
"	"	"	to Subst of Poor Law Comrs	
"	"	"	to Out door Relief Comrs	55 15 2
"	"	"		55 15 2
Carried forward				5,256 11 43

Dr. 23

The Treasurer.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	12.973 11 9
Carried forward				12.973 11 9

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	5256 14 43
August 10 th	60		" Out door Relief Invoice Recd.	
" "			" Charles Malloy for	
" "			Meal 148-18-11	
" "	18		Invoice Recd. 5-7-6	154 5 10 ✓
" "	60		" Michael Murray for	
" "			Meal 1780-7-0	
" "	18		Invoice Recd. 19-7-6	1792 14 6 ✓
" "			" John Collins for passage of Men 10 12 3	✓
" "				2257 12 7 ✓
" 17 th	65		Out Standing Creditors	
" "			Roberts for Plathing	
" "			Materials on a/c 25 0 0	✓
" "			Anna Miller for Milk 20 0 2	✓
" "	86		Watts, Nells, Butler	
" "			Wages 1-9-2	
" "	33		Establishment 11-11-10 1 10 0	✓
" "				46 10 2 ✓
" "	18		Invoice Recd. Mustangs Green for	
" "			for Surf or etc 6 0 0	✓
" "	37		Establishment. W. & W. Nelson	
" "			Office for Account Books	
" "			Salaries 1 3 0	✓
" "			Dennis W. King do 1 15 0	
" "			W. C. White do 1 15 0	
" "			John Graham do 1 3 0	
" "			John W. Shaw do 2 17 0	
" "	38		Establishment. C. & W. C. C. C.	
" "			Clock Salary 3 0 0	
" "			Mr. Barrett for Postages 2 5 0	
" "			Thomas Hall for Post	
" "			Wm. Salary on a/c 11 5 6	
" "			P. D. Duffin for Land 1 1 8	
" "			C. W. W. for Salaries	
" "			Wm. Barrett for Salaries 2 2 0	
" "			P. W. W. do 1 11 0	
Carried forward				5256 14 43

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Amount brought forward	12,973 11 9
Carried forward				12,973 11 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Aug 24	38		By Amount brought forward	7661 4 63
"	"		Estab's Rent Geo. Brown Rent of Office for Relieving Officer 1-0-0	
"	"	56	Outstanding do 1-0-0	
"	"		" 2-0-0	
"	"	38	Subscription for Rev. Wm. 6 14 0	
"	"		AM. B. Co. Rent of Office for Relieving Officer 0 10 0	
"	"		H. Goodham do 1-0-0	
"	"	56	Outstanding do 1-0-0	
"	"		" 2-0-0	
"	"	38	Richd. Moran do 2 0 0	
"	"		W. W. Co. do 1 0 0	
"	"		John Hobart do 1 0 0	
"	"		David Kelly do 1 0 0	
"	"		J. Hannan do for paper & ink 1 5 10	
"	"		Richd. Purkis for stationer's bill 1 19 0	
"	"		John G. Hill for Wash 0 15 5	
"	"		37 3 3	
"	"	64	Out. do. Relief Officer's do	
"	"		J. Purkis for paper & ink 11 1 10	
"	"		W. W. Co. do 15 11 8	
"	"		W. W. Co. do 2 12 21	
"	"		do do 10 11 21	
"	"	60	W. W. Co. for trial 295 12 6	
"	"	18	Amount due 25 14 0 319 16 6	
"	"		364 19 1	
"	31	56	Out. Standing Creditors	
"	"		Geo. Jen. Coy. Collected	
"	"		Unpaid do do 50 0 0	
"	"		50 0 0	
"	"	52	Collection Co. for do. do	
"	"		do do do 50 0 0	
"	"		50 0 0	
"	"	18	Amount due do do do	
"	"		do do do 11 19 11	
"	"		11 19 11	
Carried forward				12,973 11 9

Dr. 26

The Treasurer.

Contra,

Cr.

Date. Folio in Minute Book. Folio of corresponding Credit.

To Amount brought forward

12.973 11 9

Carried forward

£ 12,973 11 9

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS.

TOTAL.

By Amount brought forward

8175 7 05

Aug 31 38

Establishment of St. Peter's Hospital

Office Salary for Assist. Clerk 1 12 0

R. Moran do 2 0 0

J. B. Malloy do 2 0 0

E. W. Donnell do 2 0 0

Thomas Moran do 3 15 0

John Mohr do 1 10 0

39

John Moran do 3 1 0

John P. Lynch do 1 12 0

D. Kelly do 2 0 0

John Trubie do 1 4 0

Geo. Parsons do 1 12 0

W. L. Lewis do 1 4 0

Thomas Moran Rent of Office

for Refractory Office 0 10 0

E. W. Donnell do 1 0 0

Thos. B. Malloy do 1 0 0

C. J. Moran for Steward

and Purveyor salaries 7 10 0

W. L. Lewis do 7 0 0

Richd. Moran Rent of

Office for Refractory Office 1 0 0

Wm. Fishbourne Esq

Paid Office for Driveway

expenses 6 5 0

John Moran for Rent 1 5 0

Mrs. W. G. Smith School

master's Salary 5 5 0

W. L. Lewis

Room Salary 3 0 0

Martin Moran for

Contributions 1 10 0

57 0 0

39

Out door Refractory Clerk

R. Moran for Office 1 0 0

1 0 0

59

Sanitary Dept. Hospital

Medical Estimates for

Sub. of Boston in 1888 33 11 1

do for 1889 20 11 9

54 2 0

Carried forward

£ 8175 7 05

Dr. 27

The Treasurer.

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS	TOTAL
To Amount brought forward	12,973 11 9
Carried forward	

£ 12,973 11 9

Contra,

Cr. 27

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
August 31 st	60		By Amount brought forward	82,87 12 11 1/2
" "	18		Out door Relief Service Recd. Pellam for Month 462.9.3	
" "	60		Service Recd. 24-11-3 187 0 6	✓
" "	18		Pellam for Month 578.9.4	
" "	64		Service Recd. 22-11-3 603 0 7	✓
" "	"		Paid Clergy for Service of Month 10 14 0	✓
" "	"		James Mullany do 5 18 11	✓
" "	"		C. Carr do 3 2 6	✓
" "	"		M. Park Kent 12.15.9 3/4 11 5 0	✓
" "	"		M. Kelly do 9 6 10	✓
" "	"		Paid Cussey do 6 5 3	✓
September 7 th	56		Out Standing C. Carr & Kelly Mason Salary to 25 th Month 5 16 8	✓ 5 16 8
" "	18		Service Recd. McGarragher for Aug 5 0 0	✓ 5 0 0
" "	39		Establishment of the Ministers & Clergy and Pensioners Salary 7 0 0	✓
" "	"		Patrick Mearns do 7 10 0	✓
" "	"		G. Wintley do for	
" "	"		Preparatory Union Recd. for	
" "	"		Aug 27 15 11	✓
" "	"		C. Murphy for Month and	
" "	"		Nov 1 3 11	✓
" "	"		John Purcell for Aug 4 9	
" "	"		to the Home Bank on 24 3 1 0	✓
" "	"		J. Kelly for drawing Water	
" "	"		to the house 11 16 0	✓ 51 5 3
" "	59		Temporary Gene. Sec. Salary	
" "	"		S. Mearns do 28 13 6	✓ 28 13 6
" "	58		Valuation Expenses -	
" "	"		S. Mearns do 10 15 0	✓ 10 15 0
" "	"		Out door Relief Service Recd.	
" "	"		John Mearns for August 9 14 7	✓ 9 14 7
" "	"		Carried forward	82,87 12 11 1/2

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
			To Balance brought forward,	12,973 11 9
Carried forward				12,973 11 9

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
September 7 ^o	55		By Balance brought forward	9847 13 63
			" Clerk's Exp. of Petty Disbursements 20 0 0	✓ 2 0 0
" 14 ^o	56		Out Standing W ^o . John N. Gucht	
			" Salary as Receiver 0 10 0	✓ 0 10 0
" "	59		Establishment Wm. Fred. W. Hermann	
			" for Washing Clothes 10 5 0	✓ 0 5 0
" "	60		Out door Retail Invoice Rec ^t	
			" P. Hermann for Meat 52-15-15	
" "	18		Invoice Rec ^t	29-11-3
			" 609 9 7 ²	✓
" "	60		" Allow for Meat 76 5 7	
" "	18		Invoice Rec ^t	28-9-6
			" 734 15 1	✓ 1364 4 8 ²
" 21 ^o	18		Invoice Rec ^t Catherine Ryan for Milk 3 7 11	✓ 5 7 11
" "	50		Establishment A. J. Wankel for Disburse	
			" for Over exp. Disburse 7 10 0	✓
" "			" Ret. Weyland do 7 0 0	✓
" "			" S. P. Gucht for Cleaning Office	
			" for Salary of Nurse W. K. 1 12 1	✓ 16 2 0
" "			Out door Retail Invoice Rec ^t	
" "	64		" W. K. Wankel for Purchase of Meat 19 12 8	✓
" "			" P. Hermann do 1 0 3	✓
" "			" M. Gucht do 5 17 3	✓
" "			" do do 1 12 4	✓
" "			" M. Gucht do 5 7 3	✓
" "			" P. Hermann do 2 19 7	✓
" "			" M. Gucht do 5 5 1	✓
" "	60		" Allow for Meat 244 15 8	
" "	18		Invoice Rec ^t	29-9-6
			" 274 3 1	✓
Carried forward				11243 4 2

Dr. 19

The Treasurer.

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS

TOTAL

To Amount brought forward

12,973 11 9

Carried forward

£ 12,973 11 9

Contra,

Cr.

Date.

Folio in Minute Book.

Folio of corresponding Debit.

ITEMS

TOTAL

By Amount brought forward

11,243 4 2

Sept. 29th

10

Establishment, Salaries (Relieving)

Office Salary 5-19-6

Outstanding 19-0-6

W. H. Carr, Relieving Officer 25 0 0

Salary 14-5-6

Outstanding 15-13-6

Murray, Son, Wm. Relieving Officer Salary 11-4-3

Outstanding 15-13-9

General Office Relieving Officer Salary 10-8-8

Outstanding 15-11-4

Davis, Kelly, Relieving Officer Salary 6-12-9

Outstanding 8-0-3

Richardson, Relieving Officer Salary 4-19-9

Outstanding 8-0-3

John Hobart, Relieving Officer Salary 6-19-9

Outstanding 8-0-3

John Murray, Relieving Officer Salary 3-18-8

John G. Lynd, Relieving Officer Salary 6-19-9

Outstanding 8-0-3

E. W. Vermell, Relieving Officer Salary 6-19-9

Outstanding 8-0-3

Thomas, Wm., Relieving Officer Salary 5-1-5

Widder, J. W., Relieving Officer Salary 3-1-5

Outstanding 5-8-4

J. W. White, Relieving Officer Salary 13-1-3

Outstanding 3-8-4

Carried forward 202 3 1

£ 11,243 4 2

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL.

To Amount brought forward

12973 11 9

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS.

TOTAL.

By Amount brought forward
Out door Relief Societies

11743 11 0

- " S. O. Watley for Relief Socy 0 11 0 ✓
- " St. Pauls Church do St. Pauls Church 0 10 0 ✓
- " Mrs. Parsons do St. Marys 0 5 0 ✓
- " Mr. Barrett do St. Pauls Church 0 10 0 ✓
- " Mrs. Jones do St. Pauls Church 1 12 0 ✓
- " R. A. Lane do St. Marys 1 12 0 ✓

11 13 0

Out door Relief Societies

- " Mrs. Barrett for St. Pauls Church 9 9 11 ✓
- " Mr. Lane do 1 13 6 ✓
- " St. Marys for Relief Socy 314 10 10
- " Mrs. Jones do 37 6 0

358 10 10

369 13 8

- " St. Marys for Relief Socy
- " St. Pauls Church for Relief Socy
- " St. Pauls Church for Relief Socy
- " St. Pauls Church for Relief Socy 7 13 6 ✓

7 13 6

debit 29 186

By Balance on hand of Treasurer at end of half year

847 1 7

Total

£ 12973 11 9

Total

£ 12973 11 9

Clothing & Bedding Acc^t

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Mar 25			To Balances for Clothing and Bedding on hand at close of last half year	186 5 11 ³ / ₄
Apr 16	3		Prosser, K. W. for Straw	2 15 0
Apr 19	10		do W. W. for Leather	7 0 5
Apr 19	24		do K. W. for Straw	6 10 6
				16 5 11
Apr 27	52		Recd. Standing Co. for Clothing Materials	7 5 1
			do do do	0 2 6
			do K. W. for Straw	6 5 8
			do W. W. for Leather	9 9 4
			do H. P. T. for Clothing Materials	355 2 0
				378 4 7

Total *[Signature]* 580 16 5³/₄

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Transfers to the different Electoral Divisions for their respective shares of Clothing and Bedding calculated at 2 ¹ / ₂ per acre as under,	
Apr 29	92		Kallimoola Dist. for 57116 days	118 19 10
	93		Ballindine	8 5 2
	102		Ballaicolla	9 1 10 ² / ₃
	103		Kunicearra	5 5 7
	94		Churruerid	11 11 6
	95		Cong	33 7 8
	98		Hollymount	18 12 10
	96		Kelunaw	37 11 13
	97		Kelmalara	13 1 3
	99		Clay	14 20 1
	100		Partry	13 19 3
	101		Reber	20 19 5 ² / ₃
	104		Kejs	10 1 6 ² / ₃
	105		Shrule	29 1 0
	87		Union at Sec.	6 4 10
			170035 days	354 11 9 ² / ₃
	106		Clothing on hand	226 11 5 ² / ₃

Total *[Signature]* 580 16 5³/₄

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 31 st	2		To Wm. Murray for Bank	3 16 1
April 7 th	8		do W. W. Lane for Office	0 12 6
19			do Martin Bennett for	
			Partonby	1 10 0
			do W. W. Lane for Books	0 4 8
21	1		do W. W. Lane for Office	0 12 6
			do Martin Hornshaw for	
			Passage of papers	1 12 0
			do J. Barry Receiver for Salary	0 17 1
28	3		do W. Kelly for Taxes	1 12 6
			do M. Kelly for Laurence	
			Cherries	0 19 0
			do M. Kelly for Books	0 15 6 ²
			do James Boy for Receivers	
			Books	2 5 0
			do Martin Bennett for Partonby	1 15 0
May 5	6		do W. Kelly for School Books	1 1 3
			do Budget Paper for School	
			Schools	0 11 3
			do James Piggan for do	1 1 10 ²
			do L. Smith for a thousand	0 15 0
			do M. Kelly for Smith's	1 14 0
			do P. Egan Receiver Salary	1 17 2
			do W. W. Lane do do	1 17 1
			do W. Kelly do do	1 7 1
			do W. Kelly do do	1 17 2
			do M. Kelly do do	1 17 2
17	8		do James Boy for do	0 16 1
			do Martin Bennett for Partonby	1 16 6
			do J. Barry Receiver Salary	1 4 3
			do W. Kelly do do	0 14 3
19	9		do M. Kelly do do	2 17 1
			do W. Kelly do do	2 0 0
			do J. M. Donogh do do	1 7 1
			do W. Kelly do do	1 17 2
			do Andrew Rutledge do	2 17 2
			do J. Barry do do	3 0 0
			do J. James do do	0 17 1
			do M. Kelly do do	1 17 2

Carried forward

£ 54 14 9

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 27		18	By Balance Dec. 31st 1865	6 11 6
Sept 27			The several Electoral Divisions for their proportion of the balance 1866.3.83	
		92	Baltimore	2 10 8 7
		93	Baltimore	22 1 14 7
		102	Chatham	10 13 5 ²
		103	Baltimore	6 9 5 11
		94	Baltimore	2 18 9 4
		95	Wong	17 5 17 7 ²
		98	M. Kelly	1 9 5 1
		96	M. Kelly	2 10 15 11 ³
		97	M. Kelly	10 3 10 2 ¹
		99	May	13 1 1 8
		100	Partonby	5 15 9 1
		101	Receivers	16 5 5 2
		102	Books	6 9 10 10
		105	Books	11 1 13 0

1966 3 83

Carried forward

£ 19 12 15 2

Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
May 19	9		To Amount brought forward " Treasurer's Office for Passage of Land	\$ 54 14 9
" 26	10		do J. B. Cooke Overseer for Salary 1 4 0	
" "	"		do Usher, M. Manning for Land 0 14 0	
" "	"		do H. Lewis Barrett for Parting 1 10 0	
" "	"		do S. Mearns & Son for Parting 0 14 9	
" "	"		do Andrew Merrill for Passage of Land 0 5 0	
" "	"		do Michael Martin for Passage of Land 0 6 0	
" 2	11		do P. W. Hayward for Supervisors and Overseers Salaries 7 0 0	
" "	"		do P. S. Howitt do 7 10 0	
" "	"		do Wm. Mearns for Parting 0 10 0	
" "	"		do H. S. H. Barre for Rent of Office for Rebuilding Office 0 3 1	
" 16	12		do H. S. H. Barre & Son for H. Mearns Office 1 2 6	
" "	"		do H. S. H. Barre Clerk for Salary 3 12 0	
" "	"		do J. B. Cooke for Passage of Land 1 0 0	
" "	"		do Mary Burke for Land 0 4 0	
" "	"		do H. Lewis Barrett for Parting 1 10 0	
" "	"		do Wm. S. H. Barre for Supervisors and Overseers Salaries 0 13 10	
" "	"		do P. W. Hayward for Supervisors and Overseers Salaries 11 0 0	
" "	"		do P. S. Howitt do 13 0 0	
" "	"		do Wm. Mearns for Supervisors and Overseers Salaries 8 9 8	
" 22	13		do P. W. Hayward for Supervisors and Overseers Salaries 7 0 0	
" "	"		do P. S. Howitt do 7 10 0	
" 30	"		do Wm. Mearns Esq. for Office Salary 62 10 0	
" "	"		do Wm. Mearns Esq. for Office Salary 56 0 4	
Carried forward				\$ 255 10 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	1972 15 2 1/2
Carried forward				

Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
			To Amount brought forward	\$ 255 13 11
June 30	13		Macassa Wm. Y. Smith Esq.	
			for 12 Weeks travelling Expenses	18 0 0
			do J. S. Kottelaw Esq. do	18 0 0
			do M. May for carriage of hands	0 16 10
			do M. May same for subsistence	
			and Recruits salaries	7 0 0
			do J. H. W. Smith do	7 10 0
	14		do J. C. Campbell Esq. M. D.	
			Salary as Privy Officer for one week	1 1 0
			do Major Bell etc. for Mineral Spring	4 7 0
			do Martin Driscoll for Wagoning	1 10 0
June 6	14		do M. May same for subsistence	
			and Recruits salaries	7 0 0
			do P. J. W. Smith do	7 10 0
	15		do M. D. Kelly for storage of Tools	0 7 0
			do M. H. Adams for Smiths	1 11 0
			do John Ward for dinner	1 5 0
			do John Wright Howard Salary	3 0 0
			do M. P. Smith for Wagoning	1 14 6
			do M. P. Kelly for Wagoning	
			Wagon hire	0 11 6
			do J. H. W. Smith for Stationary	0 11 4
			do M. H. Adams & Smith for Tools	3 10 0
			do J. H. W. Smith for Wagoning	
			Wagon hire etc	3 0 0
14	16		do M. May same for Subsistence	
			and Recruits salaries	7 0 0
			do J. H. W. Smith do	7 10 0
			do M. May same for Recruits	
			of Tools	1 4 9
			do M. H. Adams & Smith for Tools	
			Wagon hire Salary	2 8 0

Amount forward?

\$ 361 14 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
			By Amount brought forward	1972 15 23

Amount forward

1972 15 23

Establishment Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
			To Amount brought forward	£ 453 7 5
			Warrant for Clerk's Salary	3 0 0
			do " do for Carpenter	2 5 0
			do " do for Clerk of Council	10 5 6
			do " do for Secretary	0 1 8
			do " do for Treasurer	7 0 0
			do " do for Clerk	7 10 0
			do " do for Clerk	0 0 10
			do " do for Treasurer	7 0 0
			do " do for Clerk	7 10 0
			do " do for Treasurer	0 13 6
			do " do for Secretary	0 6 0
			do " do for Treasurer	0 2 6
			do " do for Secretary	0 8 0
			do " do for Treasurer	0 11 0
			do " do for Secretary	0 11 0
			do " do for Treasurer	1 0 0
			do " do for Secretary	6 11 0
			do " do for Treasurer	0 10 0
			do " do for Secretary	1 0 0
			do " do for Treasurer	2 0 0
			do " do for Secretary	1 0 0
			do " do for Treasurer	1 0 0
			do " do for Secretary	1 0 0
			do " do for Treasurer	1 5 10
			do " do for Secretary	1 19 0
			do " do for Treasurer	0 16 5
			do " do for Secretary	1 12 0
			do " do for Treasurer	2 1 0
			do " do for Secretary	2 1 0
			do " do for Treasurer	2 0 0
			do " do for Secretary	3 15 0
			Brought forward	£ 530 0 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
			By Amount brought forward	£ 1972 15 23
			Brought forward	£ 1772 15 23

Establishment Accounts

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
			To Amount brought forward	£ 530 0 8
June 26	26		By amount of Subst. & Survey Office	
			Salaries of an Asst. Clerk 1 10 0	
			do do do do 5 1 0	
			do do do do 1 12 0	
			do do do do 2 0 0	
			do do do do 1 11 0	
			do do do do 1 12 0	
			do do do do 1 11 0	
			do do do do for Rent of	
			Retaining Office 0 10 0	
			do do do do 1 0 0	
			do do do do 1 0 0	
			do do do do for Subscribers	
			and Carriage Charges 7 10 0	
			do do do do 7 0 0	
			do do do do for Rent of	
			Office in Surveying Office 1 0 0	
			do do do do Exp. Print	
			Office for Travelling Expenses 6 0 0	
			do do do do 1 5 0	
			do do do do for Subscribers	
			Salaries 5 15 0	
			do do do do	
			Salaries 3 0 0	
			do do do do for Carriage 1 10 0	
June 27	27		do do do do for Subscribers	
			and Carriage Charges 7 0 0	
			do do do do 7 10 0	
			do do do do for Printing	
			Station Wages for Indst 27 15 4	
			do do do do for Plants	
			and Station 1 3 11	
			do do do do for Printing	
			the New School Book on spec 3 0 0	
			do do do do for Drawing Maps	
			to Workhouses 11 16 0	
June 28	28		do do do do	
			for Working Office 0 5 0	

Carrie forward

£ 627 3 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
			By Amount brought forward	£ 1972 15 2 1/2

Carrie forward

£ 1972 15 2 1/2

Octobris Honoris Account

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS

TOTAL

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Amount brought forward	627 3 11
			Thomas B. Kinsley for Subviva	
			and Overseer salaries	7 10 0
			do do do	7 0 0
			do do do	1 12 0
27	29		do do do	5 19 6
			do do do	11 6 6
			do do do	11 11 3
			do do do	11 8 8
			do do do	6 19 9
			do do do	6 19 9
			do do do	6 19 9
			do do do	3 18 8
			do do do	6 19 9
			do do do	6 19 9
			do do do	5 11 3
			do do do	10 1 3
			do do do	10 1 3
	30		do do do	2 7 2
			do do do	2 8 6
			do do do	3 10 0
			do do do	2 10 0
			do do do	1 8 4
			do do do	11 0 0
			do do do	0 10 0
			do do do	4 10 0
			do do do	3 16 8
			do do do	3 0 0
			do do do	2 14 3
			do do do	11 15 0
			do do do	1 10 0
			do do do	2 10 0
			do do do	1 10 0
			do do do	1 17 1
			do do do	2 10 0
			do do do	1 15 0
			do do do	3 0 0
			do do do	0 10 0

Balance forward

£ 787 11 6

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS

TOTAL

By Amount brought forward £ 1972 15 2 1/2

Balance forward

1972 15 2 1/2

Establishment Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Account brought forward	1026 4 7
	35		Book-keep of Polly Dick May for Account Clerk's Salaries	10 1 0
			do New Book substitution	1 1 4
			do for Books	0 2 6
			do for Stationary	1 15 4
			do Messengers	0 13 10
			do for Postage	0 12 0
			do for Carriage of Parcels	7 12 3
			do for Postage	5 7 4
				✓ 29 3 7
1/1	29	32	Wm. Daniel for Stationery Books	33 0 12
			do Miss Shubbs for Stationery	5 1 9
			do William for Books Stationery	7 6 9
			do Richard & Walter for Medicines	18 7 4
			do The Station for Richard of	
			do John Smith & Gutter	61 14 11
			do do for Ball	4 1 3
			do A. White for Printing and	
			Advertisements	2 11 0
			do Hunt & Cameron do	1 5 0
			do Miss Gunn & Cameron for Advertisements	4 18 8
	13		do Mr. Murray for Books	9 1 10 1/2
			do do for Books Book	
			do do do	0 7 4
			do Mr. H. Mearns for Stationery	11 9 9
			do Mr. Peun for Stationery	21 12 7 1/2
			do Mr. Foley for Stationery	
			Workhouse Chimneys	2 0 6
			do Martin Powell for	
			Post-charge	11 12 6
			do John Malton for Books	12 9 6
			do W. Wright for Stationery	0 19 0
			do Mrs. Burns for Books	1 1 1
			do Mrs. Barker for Stationery	
			Books	2 10 0
			do Mr. Perry for Books	2 4 7
			do do do	0 2 11
			Carriage for	336 18 2 1/2
				£ 1055 10 2 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Account brought forward	1026 4 7
				1026 4 7

Dr. 11

Establishment Account

Contra,

Cr. 11

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL.

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS.

TOTAL.

To	Amount brought forward	206	19	2	1415	9	6
	Oct 1st Co. Matter Kelly, Baker, Mason	11	13	2			
	do do do do do do	5	17	0			
	do do do do do do	1	0	0			
	do do do do do do	7	0	3			

232 9 7

Outgoing Orders

	Oct 1st Co. do do do do do do	21	10	6			
	do do do do do do	15	13	6			
	do do do do do do	18	5	9			
	do do do do do do	18	1	11			
	do do do do do do	15	10	3			
	do do do do do do	15	10	5			
	do do do do do do	18	7	11			
	do do do do do do	15	10	3			
	do do do do do do	10	17	8			
	do do do do do do	15	10	3			
	do do do do do do	15	10	3			
	do do do do do do	12	3	6			
	do do do do do do	5	9	7			
	do do do do do do	5	2	11			
	do do do do do do	5	8	7			
	do do do do do do	3	11	1			

211 18 20

Other Officers

	Oct 1st Co. do do do do do do						
	one Messengers Salaries from						
	14th to 21st September	7	0	0			
	do do do do do do	7	10	0			
	do do do do do do						
	Salary	4	7	21			
	do do do do do do						
	of Army Genl. Staff Salary						
	for 24 days	6	0	0			
	do do do do do do						
	of Genl. Staff Salary for						
	24 days	6	0	0			

Carried forward 30 17 20 £ 1857 17 3

By Amount brought forward

£ 1972 15 23

1972 15 23

Establishment Account.

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL.

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS.

TOTAL.

	To Amount brought forward	30 17 2	1857 17 3
11	to 112 1/2. Lindley E. Little, Medical		
	Wages of Arkansas Head		
	His Salary for 24 days	6 0 0	
	do W. M. Nichols, Medical		
	Wages of Arkansas Head		
	His Salary for 24 days	6 0 0	
			42 17 2
21	Montgomery Post for Officers		
	Salaries 8 1/2		72 0 92

By Amount brought forward 1972 15 22

1972 15 22

1972 15 22

Dr. 46

Exchange Loan Commissioners

Contra,

Cr. 47

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
<i>March 29</i>		<i>106</i>	To Balance due them	<i>8648 17 7</i>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
<i>March 26</i>			By Balance due them at close of last half year	<i>8648 17 7</i>

P 8648 17 7

1 3 3 7

Dr. 17

Building Account

Contra,

Cr. 17

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS.

TOTAL.

Date.

Folio in Minute Book. Folio of corresponding Debit.

ITEMS.

TOTAL.

1866

To Balance due on 1st thereof at the close of last half year

8668 17 7

1866 29

106

By Balance

8668 17 7

P 8668 17 7

Burial Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
	1		To Warrant for Coffin	2 0 0
	55		Warrant for Burial	2 2 3
			Warrant for Burial	1 18 6
			Warrant for Burial	1 23 3 7
				30 4 6

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
Sept 29	50		By Ballinacorney for 31 Burials	11 13 13
			Ballinacorney	" " "
			Ballinacorney	2 " 13 8 1/2
			Burial	2 " 13 8 1/2
			Claremore	1 7 5
			Long	9 3 1 8
			Hollinwood	5 1 11 3 1/2
			McLinnane	10 3 8 7
			McLinnane	1 7 5
			Maue	3 1 0 7
			Parley	2 0 13 8 1/2
			Robson	5 1 11 3 1/2
			Rice	1 7 5
			Shank	7 2 8 0
				31 3 11
			Unusual Sum	1 0 7

Collection Expended

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1844	27	52	To Kate Colvins Esq. for collecting the sum of £ 266. 16. 9 being the entire amount lodged by her	153 7 14
"	"	"	do. Thos. Carr Esq. for collecting the sum of £ 266. 1. 4 being the entire amount lodged by her	70 12 8
"	"	"	do. Peter Bennett Esq. for collecting the sum of £ 200. 0. 0 being the entire amount lodged by her	187 10 0
"	"	"	do. W. M. M. Esq. for collecting the sum of £ 50. 0. 0 being the entire amount lodged by her	5 15 0
				370 4 92

Value of the above within year 1844. £ 270. 4. 92

[Handwritten signature]
370 4 92

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Transfers to the several Collected Divisions:—	
		92	Baltimore	26 19 24
		93	Baltimore	58 4 64
		102	Baltimore	1 10 14
		103	Baltimore	9 18 1
		94	Carroll	9 5 6
		95	Carroll	9 10 04
		98	Hagerstown	27 10 74
		96	Hagerstown	53 9 104
		97	Hagerstown	18 16 14
		99	Hagerstown	54 9 144
		100	Hagerstown	6 6 2
		101	Hagerstown	32 7 104
		104	Hagerstown	3 1 44
		105	Hagerstown	9 10 15
				370 4 92

[Handwritten signature]

Vale Collectors Account

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1871	11		To James Librarian's Exp. collected for Landtax	41 7 4
1871	51	25	do do Jan do	50 0 0
				111 7 4
1871	29	13	Patrol & The Ward. Exp. for Landtax	158 7 14
			do The Ward Exp. do	70 12 8
			do Librarian's Exp. do	26 9 8 1/2
			do The Ward. Exp. do	3 15 0
				258 17 5 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1871	29	51	By Collection Expenses. The Ward. Exp. for Jan. 1871	
			do do do do	
			do do do do	158 7 14
			do do do do	
			do do do do	70 12 8
			do do do do	
			do do do do	26 9 8 1/2
			do do do do	
			do do do do	3 15 0
				650 4 9 1/2

27 V L 370 4 9 1/2

Dr. 53

M. Michael Carroll

Contra,

Cr. 53

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
11th 26			To Balance due by him	39 11 52

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
11th 29		106	By Balance	39 11 52

£ 39 11 52

Dr. 54

Checks Acc. of Kelly Dist. - Kelly

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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1866

To Balance on hand

1 12 10

1866

By Balance

1 12 10

1866 1 12 10

Dr. 55 *Balance on hand of Petty Disbursements 1st May*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 26			To Balance on hands of Mr. Wardle at close of last half year	✓ 15 32
17	2		Expenses Cash for Petty Disbursements	5 0 0
14	3		do do	5 0 0
23	3		do do	3 0 0
16	12		do do	3 0 0
14	22		do do	2 0 0
15	25		do do	2 0 0
20	31		do do	2 0 0
				22 0 0

23
722 31 15 32

Contra,

Cr. 55

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Establishment etc to the following viz	
Sept 29	43		Assistant Mr. to shavers	10 1 0
			New Rock Architecture	1 1 11
			hair for shavers	0 2 6
			Stationery	1 15 14
			Messengers	0 18 10
			Car hire	0 19 0
			Carriage of goods	0 15 3
			Postage	5 7 11
				29 5 5
	66		By Dr. Mr. Nelson's Office for District	1 0 0
	106		Balance on hands	7 19 55

Dr. 56

The Lords of Her Majesty's Treasury

Contra,

Cr. 56

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
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Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
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1666. 27	104		To Balance due.	12,183 10 8
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March 25			By Cash received of Money advanced under the Act of 1664 due by Charles Darnley	12,183 10 8
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£ 12,183 10 8

12,183 10 8

Dr. 51

Expenditure of Money advanced under the Act

Contra,

Cr. 51

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
May 25			To the Lords of the Admiralty's Account for Service to Electrical Divisions.	12,183 10 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
July 29	106		By Balance	12,183 10 8

£ 12,183 10 8

Valuation Expenses

Date	Folio in Minute Book	Folio of corresponding credit	ITEMS	TOTAL
1870 10		22	To General Exp. Revenue	
			Valuation on app	55 0 0
11		24	do M. W. Co. Exp. for S. P. Bondy	
			Exp. Revenue Valuator	10 0 0
11		27	do S. P. Bondy Exp. Revenue	
			Valuation on app	19 15 0
				<u>64 15 0</u>

11		24	do S. P. Bondy Exp. Revenue	
			Valuation for balance day	60 0 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29			By Transfers to the several Electoral Divisions viz-	
	92		Ballinsoddy	13 7 0 1/2
	93		Ballinacorney	11 5 2 1/2
	102		Ballinacorney	0 13 6 1/2
	103		Cherryvale	5 7 11
	94		Cherryvale	13 17 2 1/2
	95		Clong	11 3 2 1/2
	98		Clontarf	12 7 2 1/2
	96		Clontarf	14 0 2
	97		Clontarf	6 10 11 1/2
	97		Clontarf	8 10 4
	100		Clontarf	3 8 3
	101		Clontarf	11 9 8
	104		Clontarf	5 8 3
	105		Clontarf	7 5 6 1/2

124 15 0

124 15 0

Temporary from Hospital's Credit

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1872	13		To ⁴ <i>Warrant</i> <i>Pa & Co. Pharmacy</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> <i>Temporary</i> <i>from</i> <i>Hospital</i> 80 7 9	
			do <i>Hospital</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> <i>do</i> 232 13 11	
			do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> <i>do</i> 116 11 72	
1872	14		do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> <i>do</i> 21 2 11	
1872	17		do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> <i>do</i> 21 0 11	
			do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> 57 7 1	
			do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> <i>do</i> 53 15 2	
			do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> <i>do</i> 33 11 2	
			do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> 20 11 9	
			do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> <i>do</i> 28 13 6	
			<hr/> 634 3 22	
1872	16		<i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> <i>do</i> 52 0 0	
			do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> 20 2 5	
			do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> 51 5 0	
			do <i>Warrant</i> <i>Estimate</i> <i>for</i> <i>Pharmacy</i> 58 9 8	
			<hr/> 141 17 1	

796 0 32

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
July 24		4	By <i>Treasurer</i> <i>for</i> <i>Balance</i> <i>forward</i> <i>of</i> <i>Hospital</i> <i>Temporary</i> <i>from</i> <i>Hospital</i> 26 4 11	
Sept 27		92	<i>Hospital</i> 82 7 8	
		93	<i>Hospital</i> 87 17 7	
		102	<i>Hospital</i> 4 3 62	
		103	<i>Hospital</i> 27 2 7	
		94	<i>Hospital</i> 33 10 7	
		95	<i>Hospital</i> 68 17 2	
		98	<i>Hospital</i> 76 8 11	
		96	<i>Hospital</i> 86 8 11	
		97	<i>Hospital</i> 10 7 112	
		99	<i>Hospital</i> 32 11 02	
		100	<i>Hospital</i> 21 1 23	
		101	<i>Hospital</i> 64 13 1124	
		104	<i>Hospital</i> 27 1 62	
		105	<i>Hospital</i> 31 17 82	
			<hr/> 769 13 112	

769 13 112

Cust. Paer. Relief Invoice Acct.

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
May 17	10		To Treasurer W. Egan for Meal	8 21
"	"		do W. H. Houghton do	1 21 0
"	"		do R. Moran do	3 9 3
"	"		do C. W. Bennett do	3 5 8
"	"		do Paul Hobbs do	38 14 0
June 2	11		do Paul Hobbs do	2 21 0
July 14	14		do Paul Hobbs do	286 10 0
"	11		do do do	337 7 6
Sept 11	22		do W. H. Houghton do	630 0 0
"	"		do Isaac Mann do	170 12 6
"	23		do Wm. Malloy do	248 15 11
"	"		do Wm. Murray do	1780 7 0
"	26		do Thos. Murray do	295 12 6
"	27		do S. Moran do	469 9 3
"	"		do do do	378 9 14
"	"		do S. Moran do	1 9 24
"	28		do S. Moran do	381 18 13 1/2
"	"		do do do	726 5 7
"	"		do S. Moran do	254 15 7
"	30		do S. Moran do	319 1 10
Aug 31	2		do do do	6896 11 0 3/4
"	"		do do do	2 15 5 3/4
"	"		do do do	0 11 3
"	"		do do do	3 3 7 1/2
"	"		do S. Moran do	3 3 0
"	"		do S. Moran do	2 13 11
"	"		do do do	1 14 8
"	"		do do do	3 11 0
"	"		do do do	1 11 7 1/2
Sept 7	2		do do do	2 17 9 1/2
"	"		do do do	3 0 14 1/2
"	"		do do do	1 13 1 1/2
"	"		do S. Moran do	3 7 6
"	"		do S. Moran do	2 14 14 1/2
"	"		do do do	2 1 3
"	"		do Isaac Mann do	2 9 8
"	"		do Isaac Mann do	2 3 9
"	"		do S. Moran do	3 11 3
"	"		do Isaac Mann do	3 5 0
"	"		do C. W. Bennett do	3 19 1

Cash on hand 30 18 13 1/2

£ 6896 4 0 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Value of Meal	Barren and Distribution	TOTAL
Sept 29	66		By W. H. Houghton do	2481 17 0	148 1 12	2629 18 12
"	67		do do do	1178 6 11 1/2	53 0 63	1231 7 5 1/2
"	68		do do do	351 8 7 1/2	17 13 5 1/2	368 2 14 1/2
"	69		do do do	1264 5 9 1/2	19 3 1/2	1283 8 2 1/2
"	70		do do do	2031 6 14 1/2	29 2 1 1/2	2060 8 15 1/2
"	71		do do do	1965 11 10 1/2	72 11 0 1/2	2037 18 11
"	72		do do do	1737 3 2 1/2	58 2 3 1/2	1795 5 5 1/2
"	73		do do do	739 18 3 1/2	6 9 1/2	745 5 1 1/2
"	74		do do do	1211 17 8 1/2	37 17 1 1/2	1248 15 0
"	75		do do do	212 0 5 1 1/2	71 1 9 1/2	219 1 6 1/2
"	76		do do do	1649 11 0 1/2	11 1 1 1/2	1660 2 1 1/2
"	77		do do do	334 7 7 1/2	15 10 1/2	349 2 5 1/2
"	78		do do do	2640 18 9 1/2	127 14 7 1/2	2767 15 3
"	79		do do do	317 7 9 1/2	139 6 2 1/2	456 3 11 1/2
				25570 18 11 1/2	915 17 1 1/2	26485 16 3 1/2

Ret. at 1/2 Cent. for 1000 lbs. due to the Union by W. Egan. Having been taken care of by the Committee of Relief.

Cash on hand

£ 5 15 3

Dr. of Out Goes Retail Invoice Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
			To Amount brought forward	53 18 12
			Sharon K. Robinson for balance of 11/17/4	1 17 4
			do J. Kelly	2 6 3
			do J. H. Baker	2 17 9 1/2
			do J. H. Baker	3 19 6
			do A. H. Hays	3 6 7 1/2
			do W. Carr	3 17 2 1/2
			do J. H. Hays	3 7 6
			do C. H. Merrill	3 17 2 1/2
			do Geo. Brown	2 11 6 1/2
			do J. H. Hays	7 16 3
			do H. K. Hays	2 16 0
			do J. H. Hays	2 3 1 1/2
			do J. H. Hays	2 19 1 1/2
			do J. H. Hays	11 8 8 1/2
			do A. H. Hays	11 11 0 1/2
			do W. Carr	1 6 3
			do J. H. Hays	1 6 3
			do H. K. Hays	2 16 3
			do Geo. Brown	2 11 1 1/2
			do J. H. Hays	3 7 6
			do C. H. Merrill	6 0 1 1/2
			do C. H. Merrill	9 1 3
			do J. H. Hays	1 3 0
			do J. H. Hays	3 0 1 1/2
			do J. H. Hays	1 15 0 1/2
			do Geo. Brown	2 16 3
			do J. H. Hays	2 18 2
			do J. H. Hays	3 10 0
			do C. H. Merrill	6 8 1 1/2
			do W. Carr	3 7 6
			do J. H. Hays	1 6 7 1/2
			do A. H. Hays	1 13 9
			do J. H. Hays	2 6 0
			do C. H. Merrill	8 10 1 1/2
			do Geo. Brown	2 3 1 1/2
			do J. H. Hays	3 0 1 1/2
			do J. H. Hays	11 13 1 1/2
			do A. H. Hays	1 18 10 1/2
			do H. K. Hays	2 18 2 1/2

Carried forward 212 2 5 1/2 6896 4 0 3/4

Contra,

Cr. of

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
			By Amount brought forward	212 2 5 1/2

Carried forward

Out-door Relief Society Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
			To Amount brought forward	312 2 52
11/1	1		Thomas M. Hart to Passage of Miss	2 8 9
"	"		do W. Swan do	1 7 3
"	"		do John Synneth do	3 7 6
"	"		do W. H. Hargrave do	3 11 5
"	"		do E. W. Powell do	6 13 3
"	"		do W. W. Carroll do	8 15 0
"	"		do Geo. Brown do	3 5 7 1/2
12	8		do Carrie Kelly do	2 2 6
"	"		do John Synneth do	2 16 3
"	"		do R. Hargrave do	11 19 6
"	"		do Henry Jackson do	2 18 1
"	"		do John M. Hart do	2 1 3
"	"		do Geo. Brown do	3 4 7
"	"		do R. Hargrave do	3 13 6
"	"		do W. Swan do	1 7 1
"	"		do John Synneth do	3 15 0
"	"		do W. H. Hargrave do	3 7 6
"	"		do E. W. Powell do	6 11 11
"	"		do W. W. Carroll do	8 8 9
17	9		do Carrie Kelly do	2 7 6
"	"		do John Synneth do	3 0 11
"	"		do R. Hargrave do	3 0 1
"	"		do do do	5 3 11
"	"		do Henry Jackson do	3 0 0
"	"		do John M. Hart do	2 7 9
"	"		do Geo. Brown do	3 6 7
"	"		do W. H. Hargrave do	3 11 3
"	"		do John Synneth do	11 10 0
"	"		do R. Hargrave do	1 7 0
"	"		do E. W. Powell do	0 13 11
"	"		do W. W. Carroll do	9 11 11
18	11		do D. Kelly do	2 6 3
"	"		do John Synneth do	2 19 4
"	"		do R. Hargrave do	3 7 10
"	"		do do do	3 6 3
"	"		do Henry Jackson do	3 0 11
"	"		do John M. Hart do	2 13 3
"	"		do Geo. Brown do	3 7 6
"	"		do W. H. Hargrave do	3 11 3
			Carried forward	363 5 1
			TOTAL	6896 4 19

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
			By Amount brought forward	24.57 3 52
			Carried forward	

Put down Below Amos's Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
			To Amount brought forward	365 5 1
			By Amount paid to Amos & Med	3 15 0
			do W. Carr	1 8 2
			do E. W. Driscoll	6 15 1
			do M. Carroll	9 10 7
			do D. Kelly	2 7 6
			do S. Galen	2 16 3
			do P. Kelly	2 10 0
			do R. Deviney	9 9 5
			do P. Hanahan	3 11 0
			do S. O'Connell	10 11 6
			do M. O'Connell	21 9 11
			do Peter Ansdan	11 2 0
			do John Collins	17 18 9
			do M. Deviney	11 13 5
			do John Hughes	19 6 5
			do Bill Casey	6 0 9
			do Bill Deviney	3 7 3
			do P. Hanahan	1 0 8
			do S. Collins	5 2 3
			do Myles O'Connell	6 11 3
			do J. O'Connell	2 19 1
			do S. Mulloney	2 15 0
			do M. Deviney	3 18 10
			do John Hughes	2 11 0
			do do	2 12 6
			do Myles Kelly	11 8 7
			do Peter Ansdan	3 1 0
			do Myles O'Connell	26 10 7
			do Bill Deviney	13 3 10
			do John Collins	11 7 9
			do J. Hughes	10 3 5
			do do	11 21 7
			do M. Deviney	12 13 11
			do do	3 7 1
			do P. Casey	7 8 6
			do S. O'Connell	21 11 2
			do do	7 11 3
			do P. Hanahan	2 10 0
			do P. Ansdan	5 0 0

6896 4 03

Carried forward 670 0 9

6896 4 03

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
			By Amount brought forward	670 0 9

670 0 9

Carried forward

670 0 9

Dr. 61

Put Over Relief Income Account

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL
			To Amount brought forward	670 0 9
Jan 1	22		Shewers & Mulloney for Services of Meet.	7 0 4
"	"	"	do Myler Tally do	11 18 9
" 10	23	"	do John Collins do	10 12 3
" 15	24	"	do P. Jennings do	3 11 11
" 24	25	"	do John Collins do	11 1 10
"	"	"	do Myler Tally do	18 4 8
"	"	"	do Mr. J. Conroy do	2 12 21
"	"	"	do do do	10 4 21
" 31	27	"	do P. Jennings do	10 14 0
"	"	"	do W. Mulloney do	5 18 11
"	"	"	do W. Starr do	5 2 6
"	"	"	do Henry Sheehan do	12 15 9 1/2
"	"	"	do Myler Tally do	9 6 10
"	"	"	do Bill Casey do	6 5 3
Feb 7	"	"	do John Sheehan do	7 11 7
" 21	28	"	do John Collins do	12 12 8
"	"	"	do Callena born do	1 0 3
"	"	"	do Mr. Conroy do	5 17 3
"	"	"	do do do	1 12 11
"	"	"	do Myler Tally do	5 9 3
"	"	"	do Bill Jennings do	2 17 7
"	"	"	do Henry Sheehan do	3 5 0
" 27	32	"	do Myler Tally do	9 9 11
"	"	"	do W. Starr do	1 13 6

880 7 0 1/2

Carried forward

£ 7746 11 1/2

Contra,

Cr. 61

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL
			By Amount brought forward	880 7 0 1/2

Carried forward

Out. Dec. Relief Amvce Account.

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846	29	80	To Amount brought forward	£ 77 46 11 13
			To Public Relief Association for Value of Provisions given as Under	
			do 1 st Week	336 18 9
			do 2 nd "	712 11 10 1/2
			do 3 rd "	768 15 13 1/2
			do 4 th "	786 8 13 1/2
			do 5 th "	762 7 0
			do 6 th "	806 7 0
			do 7 th "	712 7 0
			do 8 th "	838 17 0
			do 9 th "	889 9 0
			do 10 th "	989 3 9
			do 11 th "	1068 0 0
			do 12 th "	1010 7 6
			do 13 th "	918 7 0
			do 14 th "	868 0 0
			do 15 th "	1168 7 6
			do 16 th "	838 10 0
			do 17 th "	1079 6 6
			do 18 th "	1377 0 0
				15 219 18 13

1846	29	81	Amount paid for Value of Provisions given on 19 th Week	534 8 6
		86	do 19 th Week	
			do D. Kelly for Provision of Meal	2 7 6
			do D. Kelly	3 7 6 1/2 2 1/2
			do S. Butler	1 1 1 1 1/2 3
			do J. M. Kelly	2 7 7 1/2 1 1/2 4
			do J. McLean	1 3 8 1/2
			do H. M. Robinson	7 10 0
			do J. J. Stobart	0 16 8
			do James Brown	11 12 0 1 6 1
			do John Henry	3 11 11 1/2 1 1/2 0
			do John M. Smith	8 10 8 1/2 3 3
			do John Hughes	8 5 5
			do W. L. Cornwall	11 15 10 4 1/2
			do Thomas Evans	3 15 2 1/2
			do William C. Smith	16 8 2 1/2
				226 5 11 1/2

£ 24 157 3 8 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	£ 24 157 3 8 1/2

Dr. 66

David Kelly Relieving Officer No. 1 District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Shill	TOTAL
March 23			To Balance on hands	0	4	6
	35		Wish. acc. of Kelly Disbursements		2	42
			Cash Received	1	0	0
April 28	5		Graves. Cash Received	2	0	0
May 10	4		do do	3	0	0
June 2	11		do do	1	0	0
June 30	11		do do	2	0	0
					9	0
Sept 29			Income Recd. Provisions received 1/2			
			Met. £ 2181. 17. 0			
			Carry over 18. 1. 12	2176	18	12

Contra,

Cr. 65

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Shill	TOTAL
Sept 29		90	By Ballinacorney Electoral Div ⁿ			
			for amount advanced on its Paupers	3	4	10
				24	3	17
				10		2487
						2
		90	do. Amount at Graves for Rent advanced on its Paupers	3		
		106	do. Balance on hands	14	8	11
				2	8	4
						17
						11

22 £ 9 4 6 2183 0 6 2192 5

9 4 6 2183 0 6 2192 5

Dr. by *John Traben Relieving Officer No. 2 District*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Shill.	TOTAL.
March 25			To Balance on hands	.	5 4 0	5 4 0
May 11	7		By Treasurers Cash Received	1 0 0	- - -	1 0 0
Sept 27	50		By Surplus Sect. Provisions Received			
			Meat £ 1170-6-11 1/2			
			Carriage £ 53-0-6 1/2			
				1231	7 5 1/2	1231 7 5 1/2

37 22
 1 0 0 1236 11 5 1/2 1237 11 5 1/2

Contra,

Cr. by

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Shill.	TOTAL.
Sept 29		100	By Pastry Electoral Division for amount expended on the Paupers	0 19 3	1197 0 5 1/2	1197 19 6 3/4
" "		106	By Balance on hands	9 39 11 2	39 11 11	

1 0 0 1236 11 5 1/2 1237 11 5 1/2

Dr. 68

Thomas C. Malley Relieving Officer No. 3 District 1x

Date. Folio in Minute Book. Folio of corresponding Credit.

ITEMS. Money Kind TOTAL

11/11/27

To Finance Dept. Provisional Receipts
1/3:-
Meat \$ 251.87
Carriage 17.13.57

369 2 14 369 2 14

[Signature] 369 2 14 369 2 14

Contra,

Cr. 68

Date. Folio in Minute Book. Folio of corresponding Debit.

ITEMS. Money Kind TOTAL

11/11/27

By Balla-holla Electoral
Division for amount collected
on its vouchers
Balance on hand

369 0 8 369 0 8
4 1 5 4 1 5

[Signature] 369 2 14 369 2 14

Dr. 69

Thomas P. Malley Returning Officer W. 4 District

Contra,

Cr. 69

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Cent	TOTAL
11/29	64		To Balance on hand	-	-	3 4
			Service Dept. (Provisional Recd)			
			via:-			
			Meal 11/29-5-9			
			Carriage 17-19-57			
				1542	8 6 3/4	1542 8 6 3/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Cent	TOTAL
11/29	104		By Cash Electoral Division			
			for amount returned and			
			Balance			
			Balance on hand			
				1538	11 1/2	1538 11 1/2
				3 14	54 1/2	3 14 54 1/2

[Signature]
 1542 8 6 3/4

[Signature]
 1538 11 1/2

Dr. 70

Richard Moran Receiving Officer No. 5 District

Contra,

Cr. 70

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money		Kind		TOTAL	
			To Balance on hands			3	16	92	3 16 92
			By Treasurer Cash Receipts	0	10	0			
			" do do	0	10	0			
			" Balance Elect. Officers Received						1 0 0
			By: -						
			Meal \$2.034 - 6 - 1/2						
			Carriage 85 79 - 2 - 1/4						
						2113	8	94	2113 8 94
			" Balance due	0	1	6			0 1 6

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money		Kind		TOTAL	
Sept 29			By Cong Electoral Commission for amount expended on 1st						
			Receipts	1	1	6	2105	18	4 1/2
			" Balance on hands						2106 19 10 1/2
									11 7 23 1/2

2117 5 6 3/4 2118 7 0 1/4

1 1 6 2117 5 6 3/4 2118 7 0 1/4

Dr. 71

Henry Poor Man's Relieving Office No. 6 District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
Apr 25 th			To Balance on hand	-	3 11 14	3 11 14
May 3	7		" Treasury - Cash Received	0 12 8		
May 30	14		" do do	1 10 0		
May 27	30		" Money (Cash) Received from [unclear] - Meal of \$1000 - 11-1000 Carriage of 72 - 4 - 000		2 2 8	2 2 8
					2037 18 11	2037 18 11

Contra,

Cr. 71

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
Sept 27		98	By Baltimore & Annapolis Bank for amount expended on its purchase			
		106	" Balance on hand	1 10 4	1 10 4	1 10 4
				0 12 4	12 9 23	13 1 62

2037 18 11 2043 12 11 1/2

2037 18 11 2043 12 11 1/2

Dr. 72

John Stewart Relieving Officer No. 7 District

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
			To Balance on hand		7 11 6	7 11 6
Apr 3	7		Transfer Past Receipts	2 0 0		
Apr 5	12		do do	1 8 8		
Apr 30	14		do do	2 0 0		
Apr 10	16		do do	1 0 0		
						6 8 8
Apr 27	50		Advance Next Receipts Received			
			Fig: -			
			Mat 4: 1797 5 24			
			Jan 4: 38 2 62			
				1798 5 9		1798 5 9
			Balance due	1 0 0		1 0 0

6 7 8 1802 17 3 1809 6 11

Contra,

Cr. 72

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
Sept 29		101	By Balance Electoral Division			
			for amount expence on do			
			Paupers	6 9 8	1795 18 34	1802 7 11 1/2
			Balance on hand		6 18 11 3/4	6 18 11 3/4

76 7 8 1802 17 3 1809 6 11

Dr. *Henry Brown Relieving Officer No. 8 District*

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	Money	Kind	TOTAL
1871	27	64	To Insurance Local Provisions - Receipts as follows No. 1 - Mo. 4. 8759. 13. 3 Carriage etc. 24. 6. 93.			764 5 02 / 764 5 02
7 2 2						
764 5 02 / 764 5 02						

Contra,

Cr.

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	Money	Kind	TOTAL
1871	27	103	By Barrington Electoral Division for Rent to be paid on the Pavers			751 0 3 / 751 0 3
		106	Balance on Hand			13 4 93 / 13 4 93
764 5 02 / 764 5 02						

Dr. George Browne, Relieving Officer No. 9 District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	Kind	TOTAL.
			To Balance on hand	-	3 11 3/4	3 11 3/4
1851	21	24	" " " " Cash Received	0 10 0		
1851	23	13	" " " " do do	0 10 0		
						1 0 0
			" Invoice Recd. from Messrs. W. & A. G. & Co. for			
			Med. 1851. 17. 8			
			Carriage &c. 1851. 17. 4			
					1254 15 0	1254 15 0

1 0 0 1258 6 3/4 1259 6 3/4

Contra,

Cr. 7/1

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL.
Sept 29		99	By Mayo Electoral Division for Amount expended on do Paupers	1 0 0	1232 14 1	1233 14 1
		106	" " " " Balance on hand		25 12 2 1/4	25 12 2 1/4

1 0 0 1258 6 3/4 1259 6 3/4

Dr. 75 *Account Relieving Office No. 10 District*

Contra, Cr. 75

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	Money	Kind	TOTAL
			To Balance on hand	1 11 1		1 11 1
			" Treasury Cash Received	0 10 0		
			" do do	1 0 0		
			" do do	0 10 0		
			" do do	0 3 0		
						2 6 0
			By New York Provisional Board			
			Min. \$ 2120 15 14			
			Current 27 11 9 1/2			
				2191 6 10 1/2		2191 6 10 1/2
			Balance due	0 2 0		0 2 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	Money	Kind	TOTAL
Sept 27		96	By Milwaukee Electoral Division			
			for amount expended on its			
			papers	2 8 0		2 8 0
		106	" Balance on hand			

2 8 0 1892 17 11 1/2 2195 5 11 1/2

2 8 0 1892 17 11 1/2 2195 5 11 1/2

Dr. 76 *John J. Lynch, Relieving Officer, N. 11 District*

Contra,

Cr. 76

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	Money	Kind	TOTAL
March 25			To Balance on hand		1 10 0 7/4	1 10 0 7/4
Mar 19	10		" Treasurer Cash Received	0 14 8		
Mar 22	12		" do do	0 10 0		
Apr 27	10		Amalgamated Provisional Receipts by Meat \$1619:11:0 Carriage do 62:11:13		1713 2 13	1713 2 13

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	Money	Kind	TOTAL
Sept 29		105	By Marine & Coastal Division for payment of expenses on the Paupers	0 14 8	1678 12 7 3/4	1679 7 5 3/4
" "		106	" Balance on hand	1 10 0	15 19 6 3/4	16 9 6 3/4

1 4 8 1714 12 2 1/4 1715 16 10 1/4

1 4 8 1714 12 2 1/4 1715 16 10 1/4

Dr. *Wm. H. Barker & Co. Receiving Office No. 12 District*

Contra,

Cr. *77*

Date.	Folio in Minute Book.	Folio of corresponding credit.	ITEMS.	Money	Kind	TOTAL
<i>Apr 23</i>			To Balance on hand	- - -	1 0 2	1 0 2
<i>Apr 27</i>	<i>1</i>		Income Cash Received	0 10 0	- - -	0 10 0
<i>Apr 31</i>	<i>60</i>		Income Acad. Provision Recd. No. 1			
			Meal Cash 7:7			
			Carriage 27:15:18 3/4			
				- - -	862 3 5/4	862 3 5/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL
<i>Apr 27</i>	<i>97</i>		By <i>Wilmot's Electrical Division</i>			
			for amount expended on its			
			papers	0 3 6	853 19 11 1/4	854 11 10
			Balance on hand	0 4 6	9 4 3/4	9 8 9 3/4

10 0 863 3 7/4 863 13 7/4

0 10 0 853 19 11 1/4 854 11 10

Dr. 78

C. H. Perrellt Returning Officer 11th District

Contra,

Cr. 76

Date.	Folio in Minute Book.	Folio of corresponding credit.	ITEMS.	Money	Kind	TOTAL
7-11-29	60		To Balance on hands	-	-	1 8 12
			By Cash Received			
			Mar 26.50 18 93			
			Apr 12.14 72			
				2768	13 5	2768 13 5

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Kind	TOTAL
Feb 29		93	By The Citizens Electoral			
			Division for Annual			
			Conduct on the part of			
			Balance on hands	2753	9	2753 9
				15 11	11 3	15 11 11 3

C. H. Perrellt
29 1 07/29 1 63 2770 1 63

2770 1 63 2770 1 63

Dr. 79

James Shaw Returning Officer No. 14 District

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	Money	And	TOTAL
			To Balance on hands	-	-	3 13 7 1/2
			By Cash Received			
			Wages			
			Wheat 1877: 17: 9			
			Carriage 188: 6: 2 1/4			
				3336	3 11 1/4	3336 3 11 1/4
			Balance due	5 0 6		5 0 6

Contra,

Cr. 79

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	And	TOTAL
Sept 29			By Warrant on Electoral Division for Cont. expenses			
			And do Bankers	6 3335 17 6 1/4		6 3335 17 6 1/4
			Balance on hands	1 0 0 1/2		1 0 0 1/2

3339 17 6 1/4 3339 18 0 1/4

3339 17 6 1/4 3339 18 0 1/4

Dr. 50 Use of Money & Provisions recd. from the British Relief Association by way of Loan,

Contra,

Cr. 50

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1844 29	115		To Balance	21,729 8 1/2
✓				21,729 8 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 25			By Balance at close of last half year	1,085 15 0
May 18	21		Treasurer's Cash Received	140 0 0
June 15	3		do do	15 0 0
" 16	"		do do	565 0 0
" 24	"		do do	65 0 0
July 15	14		do do	65 0 0
" 16	"		do do	114 10 0
" 20	"		do do	427 7 1/2
				16,53 17 1/2
March 31		18	Swampy's Cont. of Mens Recd.	17 10 0
April 7	"	"	do do	2 5 9
" 13	"	"	do do	8 15 0
" 20	"	"	do do	10 15 9
" 28	"	"	do do	10 10 0
1844 29	65		Ret. from R. & M. Recd. & balance	
				(Mont. Account & Recd. 1844 18 1/2)
				15,009 15

Dr. *1000* *Notes* *received from the Majesty's Comptroler's Office by way of Loan*

Contra,

Cr. 51

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
<i>1000</i>			To <i>Balance</i>	<i>8876 6 9</i>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
<i>July</i> 28		<i>4</i>	By <i>Treasurer's Post Receipt</i> <i>1080 0 0</i>	
<i>August</i> 7		"	" <i>do</i> <i>do</i> <i>1400 0 0</i>	
" 11		"	" <i>do</i> <i>do</i> <i>1000 0 0</i>	
" 18		"	" <i>do</i> <i>do</i> <i>900 0 0</i>	
" 24		<i>5</i>	" <i>do</i> <i>do</i> <i>840 0 0</i>	
<i>Sept.</i> 2 nd		"	" <i>do</i> <i>do</i> <i>600 0 0</i>	
" 8		"	" <i>do</i> <i>do</i> <i>950 0 0</i>	
" 15 th		"	" <i>do</i> <i>do</i> <i>820 0 0</i>	
" 21 st		"	" <i>do</i> <i>do</i> <i>500 0 0</i>	
				<i>833 0 0</i>
<i>July</i> 20		<i>18</i>	By <i>Treasurer's Post Receipt</i> <i>11 5 0</i>	
<i>August</i> 13		"	" <i>do</i> <i>do</i> <i>11 13 5</i>	
<i>Sept.</i> 27		<i>65</i>	<i>Dr. to Treasurer's Post Receipt</i> <i>426 8 6</i>	
				<i>546 6 9</i>

Outstanding Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1861	1		To, <i>Wm. Thomas Esq</i> for <i>Office</i> 15 16 7	
"	"		do <i>Wm. Fishburne Esq</i> do 15 16 7	
"	"		do <i>Wm. K. Beckey Esq</i> do 15 16 7	
"	"		do <i>America Steamship Co</i> for <i>Passage</i> 2 0 0	
"	"		do <i>Wm. P. Russell</i> do 3 0 0	
"	"		do <i>Wm. P. Russell</i> for <i>Carriage</i> 2 17 6	
"	"		do do for <i>Travels</i> 0 12 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 3 18 9	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 0 9 6	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 10 0 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 1 6 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 0 11 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 5 17 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 11 11 15	
"	"		do do do 4 10 4	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 0 13 6	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 0 14 8	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 11 7 11	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 2 0 19	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 7 0 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 2 3 9	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 1 12 9	
"	"		do do do 0 13 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 3 3 9	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 2 15 0	
"	"		do do for <i>Travels</i> 2 15 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 13 0 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 7 12 13	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 0 12 6	
"	"		do do do 8 11 7	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 2 2 8	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 5 15 11	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 25 0 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 30 0 0	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 5 8 6	
"	"		do <i>Wm. P. Russell</i> for <i>Travels</i> 1 19 3	

Clerk of Court

261 5 3

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
1861	27	19	By <i>Balance at close of last yr</i> 4301 15 9	
"	"	"	<i>Income Acct. R. D. & Co. for</i> 20 2 85	
"	"	"	do <i>Wm. Daniels</i> for <i>Bank</i> 26 18 14	
"	"	"	do <i>James Walsh</i> for <i>Meal</i> 18 11 87	
"	"	"	do <i>Mustash</i> for <i>Travels</i> 32 3 93	
"	"	"	do <i>Rich. Shaver</i> do 21 3 0	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 580 15 24	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 275 10 33	
"	"	"	do <i>E. M. Smith</i> do 37 12 33	
"	"	"	do <i>Wm. P. Russell</i> do 32 6 3	
"	"	"	do <i>Thos. Jones</i> do 42 3 63	
"	"	"	do <i>Wm. P. Russell</i> do 35 11 33	
"	"	"	do <i>Rich. Shaver</i> do 30 11 07	
"	"	"	do <i>John Smith</i> do 24 2 75	
"	"	"	do <i>Wm. P. Russell</i> do 11 10 10	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 1 6 3	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 1708 7 33	
"	"	"	<i>Wm. P. Russell</i> for <i>Travels</i> 4 5 1	
"	"	"	do do do 1 2 6	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 6 3 8	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 9 9 4	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 353 2 0	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 58 0 13	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 64 9 0	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 16 3 9	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 18 7 11	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 31 4 11	
"	"	"	do do do 11 1 0	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 2 12 0	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 1 0 0	
"	"	"	do <i>Wm. P. Russell</i> for <i>Travels</i> 4 18 8	

Clerk of Court

Outstanding Credits

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
			To Amount brought forward	261 5 3
			Wm. L. Sullivan to West for	
			Cut down Water on a/c	50 0 0
			do " " " " " " " "	50 0 0
			do Mr. Perry for do	50 0 0
			do do do do do	50 0 0
			do W. E. L. O. ady Colman	
			for West on Embury	
			for do do do	25 11 10
			do Wm. L. Sullivan to	
			Newman on a/c	60 0 0
			do P. B. Smith Co. do	80 0 0
			do Salt Water for West	7 17 6
			do K. W. L. O. ady Colman	
			for do do do	
			do do do do	50 0 0
			do Wm. L. Sullivan for	
			for do do do	77 3 11
			do Mr. Perry West on a/c	
			for do do do	1 5 0
			do do do do do	5 11 0
			do do do do do	
			do do do do do	15 16 3
			do Wm. L. Sullivan for do do do do	10 16 6
			do do do do do	
			do do do do do	33 5 0
			do do do do do	
			do do do do do	15 19 0
			do do do do do	16 11 8
			do do do do do	3 12 11
			do do do do do	1 11 5
			do do do do do	
			do do do do do	6 2 1
			do do do do do	
			do do do do do	5 6 11
			do do do do do	
			do do do do do	1 2 8
			do do do do do	
			do do do do do	
			do do do do do	77 10 3
			Carried forward	983 14 7

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
			By Amount brought forward	268 6 33
Apr 29		112	Stallbaum, Mr. Murray for do do	9 1 103
" "		"	do do do do do	
" "		"	do do do do do	0 7 7
" "		"	do do do do do	11 9 9
" "		"	do do do do do	21 12 75
" "		"	do do do do do	
" "		"	do do do do do	2 0 6
" "		"	do do do do do	
" "		"	do do do do do	4 12 6
" "		"	do do do do do	12 9 6
" "		"	do do do do do	0 19 0
" "		"	do do do do do	1 1 1
" "		"	do do do do do	
" "		"	do do do do do	2 10 0
" "		"	do do do do do	2 2 7
" "		"	do do do do do	0 2 11
" "		"	do do do do do	
" "		"	do do do do do	1 13 8
" "		"	do do do do do	
" "		"	do do do do do	4 11 93
" "		"	do do do do do	
" "		"	do do do do do	0 7 8
" "		"	do do do do do	1 7 6
" "		"	do do do do do	
" "		"	do do do do do	0 15 0
" "		"	do do do do do	
" "		"	do do do do do	1 0 0
" "		"	do do do do do	
" "		"	do do do do do	5 4 10
" "		"	do do do do do	
" "		"	do do do do do	1 11 0
" "		"	do do do do do	
" "		"	do do do do do	0 3 5
" "		"	do do do do do	
" "		"	do do do do do	11 0 0
			Carried forward	1246 6 115

Out Standing Creditors

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
Nov 3	6		To Amount Brought forward	983 14 7
			By James W. Hamilton Esq. Solicitor in favour of United Guardians for Surveyors	4 3 11
			do M. Taylor, Barrister at Law	10 0 0
			do W. Clarke for Old House	
			do Materials etc	50 0 0
			do P. O'Connell Surveyor Salary	0 2 10
			do Martin Hayes do	1 12 11
			do John Walker do	3 2 11
			do J. Hutchinson do	0 2 10
			do M. J. Sullivan do	0 2 10
	12	7	do J. O'Riordan for Milk	0 7 10
			do J. J. Hamilton do	1 0 8
			do R. B. Burke do	5 10 9
			do Wm. O'Connell do	1 1 0
			do James O'Connell do	1 12 11
			do John Walker do	1 3 4
			do Charles W. Hill do	0 12 10
			do M. J. O'Connell Esq. Solicitor for the Dublin Water Company	
			do J. O'Connell do	35 5 2
			do J. O'Connell for Provision	50 0 0
			do James W. Hill Esq. Solicitor Salary	3 15 0
			do P. O'Connell Esq. Solicitor for Milk	7 11 8
			do John O'Connell Esq. Solicitor	1 5 9
			do P. O'Connell do	1 5 9
	19		do J. O'Connell for Milk	5 4 0
			do J. O'Connell for Milk	7 0 0
			do M. J. O'Connell Esq. Solicitor	2 17 10
			do M. J. O'Connell Esq. Solicitor	1 2 11
			do J. O'Connell do	0 12 11
			do W. O'Connell do	0 2 10
			do Andrew Walker do	0 2 10
			do John O'Connell do	2 2 11
			do James W. Hill do	0 2 10
	24	10	do James W. Hill for Milk	25 15 0
			do John Walker do	0 9 5
			do R. B. Burke do	3 13 2

1213 8 0

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Nov 29	43		By Amount Brought forward	6246 6 11 1/2
			Establishment for Salaries due to the following	
			Union Office for half Year ending on date viz:-	
			Workhouse Officers	
			do Rev. J. Curran, P. O.	10 0 0
			do J. Morris	25 0 0
			do Hastings Street Med. Officer	10 0 0
			do Joseph Hillier Apothecary	26 0 0
			do Thos. May Clerk	26 15 2
			do M. O'Connell Esq. Clerk	3 13 10
			do William Murphy Master	25 0 1
			do Margaret & John Walker	15 0 0
			do Robert Kilgus Esq. Solicitor including allowances for	
			services in Dublin as Master	15 10 0
			do Rose Kilgus Esq. Solicitor	3 15 0
			do Catherine O'Connell Nurse	21 11 3
			do Wm. W. Bridges Porter	5 0 0
			do John Wright Steward	2 7 11
			do John O'Connell Esq. Clerk	
			do Clerk	11 1 0
			do Walter Kelly Esq. Clerk	11 13 2
			do J. O'Connell Esq. Clerk	5 17 0
			do Martin James Esq. Clerk	
			do Shaw	1 0 0
			do M. J. O'Connell Esq. Clerk	7 0 3
			Retiring Officers	
			do J. O'Connell Esq. Clerk	21 11 6
			do J. O'Connell do	15 13 6
			do M. O'Connell do	18 5 9
			do J. O'Connell do	18 1 11
			do P. O'Connell do	12 10 3
			do J. O'Connell do	15 10 3
			do J. O'Connell do	18 7 11
			do John O'Connell do	15 13 3
			do J. O'Connell do	10 17 8
			do John O'Connell do	13 10 3
			Carriage for year	164 19 10

6478 16 6 1/2

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
			To Amount brought forward	1561 3 5 1/2
Aug 1	23		Vincent Mallet Kelly Bank Wages	1 9 2
" 4	24		do Hugh Quinn for Haym	6 0 0
" 11	25		do Geo. Brennan Rent of Office for Return Office	1 0 0
" 18	"		do Henry Keenan do	1 0 0
" 25	"		do Wm. Egan Esq. Collected	30 0 0
" 31	"		do Mary Kelly Station	
" 7	"		do Wm. Kelly 38 th Street	3 16 8
" 14	3		do John J. Lynch Sal. & Co	
" 21	"		do Amerson	0 10 0
" 28	29		do John Kelly R. Office Sal.	19 0 6
" 5	"		do Colman do	15 15 6
" 12	"		do J. P. Keenan do	15 15 9
" 19	"		do Geo. Brown do	15 11 11
" 26	"		do David Kelly do	8 0 3
" 31	"		do R. Moran do	8 0 3
" 7	"		do John Keenan do	8 0 3
" 14	"		do John Kelly do	8 0 3
" 21	"		do Col. Keenan do	8 0 3
" 28	"		do J. P. Keenan do	
" 5	"		do Kelly do	3 8 7
" 12	"		do Kelly do	3 8 7
" 19	"		do Geo. Keenan do	
" 26	"		do Salary	0 12 10
" 31	"		do Mary Kelly do	1 2 10
" 7	22		do Col. Keenan do	
" 14	"		do for Wm. Kelly & Co	
" 21	"		do Keenan	7 15 6
				1719 8 0 1/2
Sept 27	106		Balance	5701 8 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
			By Amount brought forward	7022 13 10
Sept 29	58		Valuation Expenses of P. Keenan Esq. Nursing Valuation for Bal. due	60 0 0
"			Memorandum Keenan Hospital's Recd.	
"		59	do John J. Kelly & Co	
"			for Keenan & Co P. Keenan	32 0 0
"			do do for Keenan	20 2 5
"			do Col. Keenan for Keenan	51 5 0
"			do do for Keenan	38 9 8
				1111 1 1
			Put D. Keenan Recd. of Keenan	
"		63	for Keenan & Co of Keenan	2 17 6
"			do Kelly do	3 17 6
"			do Keenan do	11 1 1
"			do J. P. Keenan do	2 7 1/2
"			do R. Moran do	1 5 8 1/2
"			do M. Keenan do	7 10 0
"			do Kelly do	0 16 8
"			do Keenan do	14 12 0
"			do Kelly do	3 11 1/2
"			do John J. Kelly do	8 10 3/4
"			do John Kelly do	8 5 5
"			do Col. Keenan do	11 15 10
"			do Wm. Keenan do	3 15 3/4
"			do P. Keenan for Keenan	160 8 1/4
				228 5 11 1/2

Sept 27 106 Balance 5701 8 10

1719 8 0 1/2

5701 8 10

7150 16 10 1/2

7022 13 10

60 0 0

32 0 0

20 2 5

51 5 0

38 9 8

1111 1 1

2 17 6

3 17 6

11 1 1

2 7 1/2

1 5 8 1/2

7 10 0

0 16 8

14 12 0

3 11 1/2

8 10 3/4

8 5 5

11 15 10

3 15 3/4

160 8 1/4

228 5 11 1/2

7150 16 10 1/2

117 Stannary Debtors

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
			To Balance at Close of half Year	982 2 4
1746	29	99	Hallamston D ^{ns} for sale collected in his hands	15 10 53
"	"	"	do for sale collected by Robert Brown & remaining in his hands	9 11 4
				✓ 119 0 13 1/4
		13	Hallamston D ^{ns} for sale collected by P. Bramwell & remaining in his hands	0 1 11 1/2
"	"	"	do for sale collected by Robert Brown & remaining in his hands	21 16 10
				✓ 21 18 9 1/2
"	"	24	Charnwood D ^{ns} for sale collected by P. Bramwell & remaining in his hands	9 15 21
"	"	"	do for sale collected by Robert Brown & remaining in his hands	111 10 5
				✓ 121 5 7
"	"	56	Wangy D ^{ns} for sale collected by Tho. Maltby & remaining in his hands	21 18 6 1/2
"	"	56	Widmore D ^{ns} for sale collected by Tho. Maltby & remaining in his hands	0 3 10
"	"	"	do for sale collected by Tho. Maltby & remaining in his hands	1 3 10
				✓ 1 7 8
"	"	60	Widmore D ^{ns} for sale collected by Tho. Maltby & remaining in his hands	26 10 20
"	"	98	Hallamston D ^{ns} for sale collected by Tho. Maltby & remaining in his hands	104 8 8 1/4
"	"	"	do for sale collected by Robert Brown & remaining in his hands	5 17 0
				✓ 113 5 8 1/4
				1337 9 2 1/2

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
1746	29	106	By Balance	165 15 9 1/4

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS	TOTAL.
1787	99		To Amount brought forward	1337 9 22
			May 2 ^d for sale collected by	
			W. Smith & remaining in his hands 111 6 9 1/4	
			do for sale collected by W. Brown	
			& remaining in his hands 6 18 3 1/4	
			<hr/>	✓ 118 5 13
	101		Ch. Green for sale collected by	
			W. Smith & remaining in his hands	136 9 10
			do for sale collected by W. Brown	
			& remaining in his hands 1 5 15	
			<hr/>	✓ 136 15 25
	103		Thomas Green for sale collected by	
			W. Smith & remaining in his hands	✓ 27 19 63
	104		John Green for sale collected by	
			W. Smith & remaining in his hands	✓ 2 16 5
	105		John Green for sale collected by	
			W. Smith & remaining in his hands	✓ 111 2 103
	107		Richard Brown for sale collected by	
			W. Smith & remaining in his hands	✓ 0 7 5 1/4
			<hr/>	✓ 1687 15 9 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS	TOTAL.
			By Amount brought forward	1687 15 9 1/4

Date	Folio in Minute Book	Folio of corresponding credit	ITEMS	TOTAL
1876 29	21		To, Maintenance of Union Caucus	
			for 2996 days	29 3 10
	37		Rolling of do. at 2 ⁰⁰ per day	6 4 10
				35 8 8

35 8 8

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 29			By Appropriations transferred to the Electoral Divisions in the Ratio of their Voteable Strength	
	92		Baltimore	3 11 9 1/2
	93		Baltimore	4 0 0
	102		Baltimore	1 5 7 1/2
	103		Baltimore	1 11 8
	94		Charmers	3 17 6 1/2
	95		Cong	3 11 3 1/2
	98		Hollymead	3 10 7 1/2
	96		Hilmar	5 13 6 1/2
	97		Hilmar	1 17 9 1/2
	99		Mayo	2 9 9 1/2
	100		Parby	0 19 0 1/2
	101		Robson	2 19 9 1/2
	104		Robt	1 5 8 1/2
	105		Shrout	2 1 9 1/2
				35 8 8

35 8 8

Union at Large (Out door Relief)

Date.	Folio in Minute Book.	Folio of corresponding credit.	ITEMS.	Money	Shill	TOTAL.
1857	27	66	To David Kelly, Religious Officer, No. 1, District for Anti-Slavery and Union Purposes	0	5	0
				0	5	0

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	Money	Shill	TOTAL.
			By. Apportionments transferred to the Electoral Divisions in the ratio of their taxable property			
92			Ballymore	0	0	6
93			Ballymore	0	0	6 3/4
102			Balla-holla	0	0	0 1/4
103			Cherriseara	0	0	2 1/2
94			Claremorris	0	0	6 3/4
95			Clony	0	0	5 3/4
98			St. Mary's	0	0	5 3/4
96			St. Mary's	0	0	6 1/4
97			St. Mary's	0	0	5 1/4
99			St. Mary's	0	0	4 1/4
100			St. Mary's	0	0	1 1/4
101			St. Mary's	0	0	5 3/4
104			St. Mary's	0	0	2 3/4
105			St. Mary's	0	0	5 3/4
				0	5	0

Dr. 11

The Poor Law Commissioners

Contra,

Cr. 11

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
<i>Feb 29</i>	<i>11</i>		<i>To Balance</i>	<i>1945 11 11</i>

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
<i>March 25</i>			<i>By Balance</i>	<i>1945 11 11</i>

✓

1945 11 11

✓

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL
March 23			To Bal. at close of last year	2403 3 42
1 30 17	21		Maintenance of ch. crew Pouches 556 10 2 1/2	
			for days	
	33		Salting and bedding of do 118 19 10	
				675 10 02
	37		Maintenance & Clothing of Men	
			Labour for hours of	3 14 94
	66		Amount expended on Out-door Hotel	
			Pouches	2187 25 8
	70		for Men Pouches (included of)	0 0 6
	31		Expenses for Freight Charges	210 8 7
	38		Valuation Expenses	13 7 0 1/2
	31		Collection Expenses	26 19 2 1/2
	30		General Collection for	15 1 10
	39		for Hospital (incl. included of)	82 7 8

3514 12 59 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
March 29	1		By Treasurer Rates for Males 10 18 8 1/2	
April 7			" do do do 5 9 2 1/2	
14			" do do do 13 18 8	
20			" do do do 11 4 0 1/2	
27	2		" do do do 4 14 11	
May 11			" do do do 10 10 1 1/2	
18			" do do do 1 3 5	
25	3		" do do do 58 6 8	
June 12			" do do do 8 4 3	
15			" do do do 38 7 1 1/2	
23			" do do do 15 6 0	
July 6	14		" do do do 1 3 1	
August 18			" do do do 5 5 10 1/2	
Sept 29	57		Outstanding Dr. Rates Collected by	
			Males and Females in	
			his hands 113 10 53	
			do Rates Collected by A. Brown	
			and remaining in his hands 3 9 11 1/4	
				119 0 1 1/2
			Balance	3653 1 1 1/2

5917 15 8 1/2

5917 15 8 1/2

Baltimore, Cr. Division

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
1846	25		To Balance at Close of last Year	625 1 1/2
1846	27	21	Maintenance of 6000 Paupers for days 38 12 5/2	
	33		Clothing & bedding of do 8 5 2	16 17 7/2
	35		Maintenance & Clothing of (Union) Paupers (Protection of)	4 0 0
	38		Cost of fire on Cal. Com. Relief Station	2754 9 7
	40		Maintenance of Paupers (Protection of)	0 0 6 3/4
	36		Cost of treatment of Phurrs	224 14 7
	38		Education of Paupers	14 5 2
	41		Education Expenses	58 4 6 1/2
	30		General Election Paupers	2 12 1/2
	30		Local Hospital, etc. (Protection of)	87 19 7
				3193 3 8

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 31		1	By Treasurer's Bal. for P. Dr. Dr. 10 18 03	
April 7		"	do do do 118 6 9	
" 13		"	do do do 37 12 0	
" 20		2	do do do 16 17 10	
" 27		"	do do do 7 14 7	
May 11		"	do do do 16 18 11	
" 26		3	do do do 9 8 25	
June 10		"	do do do 56 8 10	
" 15		"	do do do 17 3 03	
" 27		"	do do do 17 11 75	
July 13		4	do do do 23 14 65	
August 3		"	do do do 13 14 6	
" 18		5	do do do 13 17 95	
Sept 1		"	do do do 32 1 35	
" 16		"	do do do 5 0 15	
" 28		"	do do do 12 7 8	
				463 16 3

Cal. Dr. Dr. Rate Collector by (Dr. Dr.)
 and Maintenance in his hands 0 1 113
 do Rate Collector by (Dr. Dr.)
 and Maintenance in his hands 21 16 10

Balance 21 18 95
 3328 9 8 1/4

A large diagonal line is drawn across the bottom left of the page. At the bottom center, there is a handwritten signature or mark. At the bottom right, there is a handwritten number: 3816 4 9 1/2.

Date.	Folio in Minute Book.	Folio of corresponding credit.	ITEMS.	TOTAL.
April 20			To (Pat. at Close of half Year	✓ 1387 8 074
Sept 29	21		Maintenance of 16 Poor Paupers 54 2 63	
			for dues	
	23		Clothing and Bedding of 16	✓ 15 14 03
	24		Maintenance & Clothing of Union Paupers (proportion of)	✓ 3 17 67
	29		Am't expended on Out door Relief Paupers	✓ 3335 18 03
	30		On Union Paupers (proportion of)	✓ 0 0 63
	34		Establishment Charges	✓ 218 9 4
	38		Medical Expenses	✓ 13 17 2 1/2
	37		Religious Expenses	✓ 19 5 6
	38		Funerals & Elections Sec 42	✓ 5 10 0
	39		For Hospital's Rent (proportion of)	✓ 85 10 7
				36082 9 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 31	1		By Treasurer Walter Am. P. Brammick	99 15 105
April 6	"		do do do do	50 18 11
" 13	"		do do do do	28 13 0
" 20	20		do do do do	27 15 10
" 27	"		do do do do	12 16 10
May 11	"		do do do do	20 11 20
" 23	23		do do do do	28 6 75
June 1 st	"		do do do do	5 11 2
" 15 th	"		do do do do	117 16 113
" 27	"		do do do do	31 3 15
July 13 th	4		do do do do	17 14 75
August 3 rd	"		do do do do	11 5 6
" 18	5		do do do do	12 7 63
Sept 15	"		do do do do	131 5 113
" 16	"		do do do do	20 9 113
				604 3 11
August 18	"		do Relief by Way of Loan & Charge on Out door Relief Paupers	0 10 3
Sept 29	87		Outst ^d D ^r Rates Collected by B. Brammick and remaining in his hands	9 15 2
" "	"		do Rates Collected by B. Brammick and remaining in his hands	111 10 5
				121 5 7
" "	106		Balance	5159 11 1

320
5795 10 10

575 10 10

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
11. 28			To Balance at close of last year	✓ 632 12 25
	21		Contributions of deacons & members	
		186 21 62	for wages	
	33	53 7 8	Clothing, wearing of	✓ 189 10 25
	37		Meat, butter and clothing of	
			Widow & children of	✓ 3 4 35
	40		Widow & children of	
			Deacons	✓ 210 6 19 10 1/4
	40		to Widow & children (reparation of)	✓ 0 0 52
	44		Expenses of	✓ 175 14 7 1/2
	38		Publication Expenses	✓ 11 3 2 1/2
	31		Collection Expenses	✓ 9 10 0 1/4
	34		General Collection	✓ 7 14 4 1/2
	39		Widow & children (reparation of)	✓ 68 17 25

2572 17 2 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 29		1	By Treasurers Rates for March	6 9 7 1/2
April 14		"	do do do	13 18 0
" 20		2	do do do	3 18 0
" 27		"	do do do	10 6 11 1/2
June 23		3	do do do	14 16 10
July 6		4	do do do	16 9 11
" 20		"	do do do	1 13 0 3/4
August 18		"	do do do	6 7 10
				6 0 2 1/2
Sept 29		57	Out of Dr. Rates collected by St. Walsh & remaining in his hands	✓ 21 13 1/2
		106	Balance	3107 10 7 1/4

261 — 3205 9 1 1/4

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1877	35		To Balance at close of half year	685 15 54
1877	37		Maintenance of 60000 Soldiers for days 175 14 0	
			Clothing & Groceries of do 37 11 43	
	33		Maintenance and Clothing of Union Soldiers (institutions of)	213 5 43
	39		Wm. is hired on Hudson Relief	3 18 63
	35		Soldiers	2188 6 74
	30		Co Union Soldiers (institutions of)	0 0 103
	34		Establishment of houses	220 15 13
	38		" " National Expenses	14 0 21
	31		" " Collection Expenses	33 9 17 1/2
	30		" " General Election Law	6 2 8
	39		" " Yearly Soldiers (collected)	86 5 11
				2766 8 8 1/2

3152 2 13 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 6		1	By Treasurer Walter for 1/2 year	6 14 11
" 27		2	" do do do	37 0 0
May 4		"	" do do do	18 1 1
" 18		"	" do do do	39 1 0
Aug 11		4	" do do do	66 11 0 1/2
" 18		5	" do do do	68 4 8
" 28		"	" do do do	12 8 4
				257 10 11 1/2
Sept. 27		37	Richard D. Walter collector by Walter	
			& remaining in his hands	0 3 10
" "		"	" do Walter collector by	
			Richard D. Walter & remaining in his hands	1 0 10
				1 0 8
		106	Balance	3152 11 6 1/2

3152 2 13 1/2

Dr. 97

Nipponia Electoral Division

Contra,

Cr. 97

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Balance at close of last year	341 1/2 62
			Unpaid amount of last year's Rates	
			for 70 days	70 9 8
			Collection of Arrears of Rates	15 1 5
			Unpaid amount of Collection of Rates	85 11 1
			Unpaid amount of Collection of Rates	1 17 7 1/2
			Unpaid amount of Collection of Rates	85 1/4 10
			Unpaid amount of Collection of Rates	34
			Collection of Rates	103 3 10 1/2
			Collection of Rates	6 10 11 1/2
			Collection of Rates	18 16 1 1/2
			General Election	2 18 9
			Unpaid amount of Collection of Rates	40 7 11 1/2

1113 11 7 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
April 14		1	By Treasurer Rates for Matsuki	0 9 7 1/2
" 20		"	" do do do	2 11 0
" 27		2 1	" do do do	16 16 11 1/2
May 11		"	" do do do	34 15 10
" 18		"	" do do do	22 11 0
June 15 th		3	" do do do	3 10 10 1/2
" 15 th		"	" do do do	17 0 0
July 20		4	" do do do	19 16 6 1/2
August 18		"	" do do do	22 14 11
Sept 29		87	Collection of Rates	130 5 9
" "		106	Matsuki and returning in the hands	24 11 2 1/2
" "			Balance	127 1/2 1/2

1454 16 2 1/2

97
727 C L 1454 16 2 1/2

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			To Bal. at Close of last Year	577 10 174
April 29	21		Maintenance of its own Bankers for days 87 1 82	
	35		Clothing and Bedding of do 18 12 42	105 14 1
	37		Maintenance & Clothing of U.S. Bankers (proportion of) 3 10 72	
	39		Wine and liquors on Post road Relief tickets 2000 11 44	
	40		Wine & liquors (proportion of) 0 0 54	
	54		Establishment Charges 195 5 1	
	58		Education Expenses 12 7 98	
	57		Collector Expenses 27 12 74	
	50		General Election Law &c 4 7 5	
	59		Wine & liquors (Relief tickets &c) 76 8 11	
				2421 1 1/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
April 6		1	By Treasurer Rates for S. Mass 163 18 3	
" 20		2	" do do do 16 1 9	
May 21		"	" do do do 4 0 0	
Aug 11		11	" do do do 7 9 23	
				221 9 25
Sept 29		87	Put Standing Dr. Rates Collected by Office & remaining in his hands 107 8 84	
" "		"	do Rates Collected by R. Brown and remaining in his hands 3 17 0	
				110 5 84
" "		106	Balance	2668 16 84

7
7
726 R 3005 11 7

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS.	TOTAL.
			To Bal. at Close of Half Year	£ 397 19 8 ¹ / ₂
21			Insurance of its own Premises for days 75 6 4 ¹ / ₂	
30			Working and Printing of Co 16 2 1	
31			Insurance and Clothing of (Green Banners & Bepalms of)	£ 91 8 5 ¹ / ₂
			Amount to be paid on Out Post	£ 2 9 9 ¹ / ₂
			Retire's Pension	£ 12 33 14 1
30			To its own Premises, Insurance of	£ 0 0 10 ¹ / ₂
31			Establishment (Chambers)	£ 13 4 4 8
31			Education Expenses	£ 8 10 4
31			Collection of Debts	£ 2 1 9 10 ¹ / ₄
30			General Election Nov 2.	£ 2 16 11
30			General Election Nov 2. (Bepalms of)	£ 52 11 0 ¹ / ₂
				1569 5 0 ¹ / ₂

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS.	TOTAL.
March 29		1	By Treasurer Rates for 1853	16 15 13 ¹ / ₂
April 7		"	" do do do	1 17 7 ¹ / ₂
" 14		"	" do do do	39 8 9 ¹ / ₂
" 20		"	" do do do	13 11 0
" 27		2	" do do do	28 1 13 ¹ / ₂
May 4		"	" do do do	27 3 21
" 11		"	" do do do	3 10 10
" 25		8	" do do do	24 17 0
June 1 st		"	" do do do	12 5 8 ¹ / ₂
" 15		"	" do do do	30 17 13 ¹ / ₂
July 6 th		14	" do do do	13 17 11
" 30		"	" do do do	26 17 11
August 18		"	" do do do	13 11 5 ¹ / ₂
Sept 29		58	By Col. J. D. Rates Collected by	
			Establishment in his hands 111 6 9 ¹ / ₂	
			do Rates Collected by Col. J. D.	
			and remaining in his hands £ 18 3 ¹ / ₄	
				273 13 0 ¹ / ₂

Balance

£ 118 3 13

£ 1564 4 10¹/₂

[Handwritten signature]
1958 4 8¹/₂

1958

Party Electoral Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
March 25			To Bal. at close of half year	£ 325 18 9
Sept 27	1		Maintenance of the Court	
			Caukers for days	65 6 0
	33		Clothing & Bedding of 100	13 19 3
	39		Maintenance & Clothing of	£ 79 5 3
			Union Caukers (protection of)	8 0 19 9/4
	67		Rent or hire on Put down Relief	
			Caukers	£ 1197 17 6 1/4
	91		Rent Union Caukers (protection of)	8 0 0 1 1/4
	36		Establishment Charge	£ 53 15 9 1/2
	38		Publication Expenses	£ 3 8 3
	51		Collection Expenses	£ 6 6 2
	57		General Election Exp. &c.	£ 1 6 1
	59		Lease Hospitals (Rent & protection of)	£ 21 1 2 1/2
				1364 2 3/4

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
March 27	1		By Treasurer's Rate for 21 12 11	
May 11	2		do do do 26 8 0	
25	3		do do do 2 8 11	
				£ 52 0 33
			do Money Recd from Treasurer of Parish Relief Com ^{tee}	£ 11 0 10
Sept 29	107		do Balance	1628 10 10 1/4

Roche's Electoral Division

Date.	Folio in Minute Book.	Folio of corresponding credit.	ITEMS.	TOTAL
1885	33		To Balance at Close of Half Year	1058 17 0 1/2
1885	33		Maintenance of the Court	
			Paupers for days 98 1 1/2	
			Clothing and Shaving of do 20 19 3/4	
			Maintenance & Clothing of Union Paupers (Institution of)	119 0 8
			Cost of tobacco on Out door Relief Paupers	2 19 9 1/2
			Do Union Paupers (Institution of)	1802 7 11 1/4
			Establishment Expenses	0 11 5 1/2
			Education Expenses	165 5 2 1/2
			Medical Expenses	10 9 8
			Funeral Expenses	52 7 10 1/2
			General Election Expenses	3 12 7
			Other Expenses (Institution of)	64 13 11 1/4
				2220 18 1 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL
March 29	1		By Treasurer Rates for Malah	38 12 0
April 7			do do do	58 17 6
11			do do do	7 13 1/2
20			do do do	85 9 8 1/2
27	21		do do do	23 11 1/2
May 14			do do do	71 18 1/2
11			do do do	31 17 10
18			do do do	24 16 0
25	3		do do do	17 0 6
June 15			do do do	8 12 5
15			do do do	0 13 6
23			do do do	21 16 10
July 6	14		do do do	25 17 2
August 18				8 3 10
Sept 29	58		Balance due to Collector by Malah	
			and Maintenance in her hands 135 9 10	
			do do do	
			(A Receipt was taken in my hands)	1 3 4 1/2
	107		Balance	2220 18 1 1/4

22

3279 15 1 1/2

117 2 10

136 13 3 1/2

Meeting of the Electoral Commission

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
18th	33		To Sal. at rate of half year	9 12 24
18th	37	21	Maintenance of the Court	
			Salaries for days 42 10 62	
	33		Clothing and Bedding of the	
	37		Maintenance & Clothing of	57 12 5
			Usher (Inclusion of)	3 74
	68		Wages for the Court (Inclusion of)	
			Wages	365 0 84
	60		the Usher (Inclusion of)	
				04
	59		Establishment Charges	10 13 22
	58		Salaries for the Court	13 64
	51		Wages for the Court	10 44
	50		Wages for the Court	16 62
	56		Wages for the Court (Inclusion of)	1 3 64

433 13 142

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
Sept 15		5	By Treasurer's Rate for 100000	4 11 2 92
29		107	Balance	130 3 44

440 6 144

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 23			To Balance at Close of Last Year	16 9 07/2
March 27	21		Maintenance of Mission Houses for days 24 13 82	
	33		Clothing and Bedding of Co 5 5 7	
	37		Maintenance & Bedding of Union	29 19 82
			Parsons (Proctor & Co)	1 4 8
	73		Amount retained on that date Collected	
			Balance	51 0 3
	90		By A. W. Parsons (Proctor & Co)	23
	94		Collection Agent Charges	69 5 11
	98		Validation Expenses	4 7 11
	21		Collection Expenses	9 18 4
	30		General Election Expenses	1 9 82
	29		Loss of ...	2 2 7

894 8 10 1/4

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
March 29		1	By Treasurer, Rates for ...	7 10 5
April 7			" " " " " "	0 17 0
" 14			" " " " " "	66 19 12 1/2
" 20			" " " " " "	0 11 11
May 4		20	" " " " " "	2 0 20
" 11			" " " " " "	1 8 8
Sept 29		88	Net Standing ... Rates Collected	2 0 8 82
" "		107	by ...	1 11 10 82
			Balance	2 8 3 11 8

29 11 14 11

11 11 11

High School Division

Date	Folio in Minute Book	Folio of corresponding Credit	ITEMS	TOTAL
1914 03			To Rent at Base of Hall near	111 9 84
12 29	21		Maintenance of its own fuel	
			at days	17 2 7
	33		at King's Boarding of	10 1 63
			Maintenance and Clothing of	57 4 12
			Women Teachers Instruction of	1 5 84
	67		Account on balance on Oct 20 01	
			Wages of Teachers	1538 14 12
	70		Wages of Teachers Instruction of	2 22
	34		Essential Incident Charges	69 10 10
	38		Vacation Expenses	1 8 3
	31		Collection Expenses	3 11 74
	50		Supplies Expenses Jan 17	2 11 6
	37		Travel Expenses at Base Instruction of	27 11 62
				1784 3 11

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL
Sept 15		5	By Treasurer Rates for No. 1000000	1 35 10 25
" 27		88	Rate of 2% Water Collectors for	
			No. 1000000 and remaining in the	
			hands	1 2 16 5
		107	Balance	1786 10 11 1/2

[Signature]
1915 10 7/4

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
March 25			To Bal at close of half year	691 2 12
1 1/2	21		Maintenance of own Paupers	
		135 14 3	for days	
	22		Ch. King & Bedding of Cor.	164 18 3
	23		Maintenance and Clothing of	
			Green Paupers (proportion of)	2 1 9 1/2
	24		Miscellaneous on half year	
			Wages Paupers.	1699 7 3 1/2
	25		Dr. Green Paupers (proportion of)	32
	26		Relief to paupers Charges	114 18 0
	27		Valuation Accounts	7 5 6 1/2
	28		Collection Expenses	9 9 0 1/2
	29		Funerals Election Law &c.	4 7 0
	30		Wm. C. Electoral Div. (proportion of)	14 17 8 1/2

2046 19 11

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
April 6		1	By Treasurer, Wm. C. Div.	11 6 10
August 11		4	" " " "	16 2 10
" 28		5	" " " "	18 2 6
Sept 29		88	Recd. by Wm. C. Div. Collected by Wm. C. Div. and returned in his hands	25 12 21
		107	Balance	2615 7 0

11 21

Handwritten signature and date 2738 2 02

Date	Folio in Minute Book	Folio of corresponding credit	ITEMS	TOTAL
8/13				
1/1/46	27	52	To Treasurer's Balance on hands	£ 347 17 7
		20	By various Officers & Messengers on hands	41 5 2
		33	Whitman's Building etc. stock on hands	226 11 8 1/2
		47	Residuals etc. due them	5648 17 7
		53	M. M. H. Carrall due by him	39 14 5 1/2
		54	Wicks etc. of Holly Dist. accounts	
			Balance in hands of D. Kelly	0 12 10
		55	do. Balance in hands of S. May	1 9 8 1/2
		57	Contribution etc. of Messrs. advanced	
			Wicks 10 lbs. 10/4 due by 6 th Div.	2183 10 8
			Balance of Messrs. Provisions in hands of William C. ... at close of half year	
		56	W. P. Sullivan No 1 Dist. 4 17 4	
		57	do. do. 2 39 11 11	
		58	do. do. 3 1 1 5	
		59	do. do. 4 3 14 5 1/2	
		70	do. do. 5 11 7 2 1/2	
		71	do. do. 6 10 1 6 1/2	
		72	do. do. 7 6 18 11 1/4	
		73	do. do. 8 13 4 9 1/2	
		74	do. do. 9 23 12 2 1/2	
		75	do. do. 10 6 19 4 1/2	
		76	do. do. 11 16 9 6 1/2	
		77	do. do. 12 9 8 9 1/2	
		78	do. do. 13 15 11 11 1/2	
		79	do. do. 14 4 0 0 1/2	
				204 19 6 1/2
		85	But attending Debtors due by them	1687 15 9 1/4
			Balance due by the following Electoral Divisions viz:-	
		92	Ballinacorney	5653 1 1 1/2 ✓
		93	Collinstown	3328 9 8 1/4 ✓
		94	Clonsilla	4139 11 1 ✓
		95	Long	3107 10 7 1/4 ✓
		96	St. Lawrence	3182 14 6 1/2 ✓
		97	St. Lawrence	1277 17 2 1/4 ✓
		98	Hollymank	2668 16 8 1/2 ✓
		99	Mayno	1564 4 6 1/4 ✓
			Carried forward	25222 5 10
				£ 23582 13 0 1/2

Date	Folio in Minute Book	Folio of corresponding Debit	ITEMS	TOTAL	
1/1/46	29	46	By Cashier's Debit Commission		
			Due them	£ 5648 17 7	
		56	✓ The Lords of Her Majesty's Treasury	12183 10 8	
			Balance of Money Due to Religious Officers at close of half year viz		
		70	✓ R. Moran No 5 Dist.	0 1 6	
		72	✓ J. Stobart 7 "	0 1 0	
		75	✓ J. John Henry 10 "	0 2 0	
		77	✓ The Steane 14 "	0 0 6	
		80	Due to British Relief Association	1729 8 1 1/2	
		81	Commissariat Detachment	1876 6 9	
		86	✓ Outstanding etc. due them	5701 8 10	
		91	✓ The Poor Law Commissioners due them	945 11 11	
				Carried forward	57255 8 11

Dr. 107

Balance

Contra,

Cr. 107

Date.	Folio in Minute Book.	Folio of corresponding Credit.	ITEMS.	TOTAL.
			To Amount brought forward	25222 5 10
1 11	29	100	Porter	1635 10 10 1/2 ✓
		101	Bohcan	2720 17 12 ✓
		102	Baltagholla	109 3 14 1/2 ✓
		103	Burrisarra	783 11 8 ✓
		104	Red	1786 19 11 1/2 ✓
		105	Whit	2618 7 0 ✓
				35202 15 10

Date.	Folio in Minute Book.	Folio of corresponding Debit.	ITEMS.	TOTAL.
			By Amount brought forward	59055 8 10 1/2

Total 59055 8 10 1/2

Total 59055 8 10 1/2

Dr.

Date.

Folio in
Minute
Book.

Folio of
corres-
ponding
Credit.

ITEMS.

TOTAL.

To

Contra,

Cr.

Date.

Folio in
Minute
Book.

Folio of
corres-
ponding
Debit.

ITEMS.

TOTAL.

By